



Dart Aerospace Ltd.  
1270 Aberdeen St  
Hawkesbury, ON  
K6A 1K7  
Canada

Tel (613) 632-5200

# PURCHASE ORDER

## PO038780

Items											
Line Item	Part	Supplier Part No	Description	Status	Due Date	Order Quantity	Received Quantity	Balance	Unit Price (USD)	Extended Price	
25	MS21250-05-048		Bolt	Firmed	1/12/18	50 Ea	0 Ea	50 Ea	\$12.90/Ea	\$645.00	
26	MS21250-06022	0024007	Bolt	Firmed	1/12/18	25 Ea	0 Ea	25 Ea	\$3.70/Ea	\$92.50	
27	MS21919-WDG9	0001007	Clamp	Firmed	1/12/18	100 Ea	0 Ea	100 Ea	\$0.53/Ea	\$53.00	
28	MS21920-20	46030	Clamp	Firmed	1/12/18	50 Ea	0 Ea	50 Ea	\$5.03/Ea	\$251.50	
29	MS21920-24	46030	Clamp	Firmed	1/12/18	25 Ea	0 Ea	25 Ea	\$10.49/Ea	\$262.25	
30	MS21920-28	46030	Clamp	Firmed	1/12/18	25 Ea	0 Ea	25 Ea	\$19.99/Ea	\$499.75	
31	MS24693-BB51	007	Screw	Firmed	1/12/18	500 Ea	0 Ea	500 Ea	\$0.12/Ea	\$60.00	
32	MS24693-C273	44005	Screw	Firmed	1/12/18	200 Ea	0 Ea	200 Ea	\$0.08/Ea	\$16.00	
33	MS24694-S154	280	Screw	Firmed	1/12/18	20 Ea	0 Ea	20 Ea	\$0.6628/Ea	\$13.26	
34	MS24694-S50	4284	Screw	Firmed	1/12/18	300 Ea	0 Ea	300 Ea	\$0.05/Ea	\$15.00	
35	MS27039-4-20		Screw	Firmed	1/12/18	100 Ea	0 Ea	100 Ea	\$0.19/Ea	\$19.00	
36	NAS1149D0332J		Washer	Firmed	1/12/18	2,000 Ea	0 Ea	2,000 Ea	\$0.02/Ea	\$40.00	
37	NAS1149D0563J		Washer	Firmed	1/12/18	700 Ea	0 Ea	700 Ea	\$0.03/Ea	\$21.00	
38	NAS1149DN832J		Washer	Firmed	1/12/18	2,000 Ea	0 Ea	2,000 Ea	\$0.01/Ea	\$20.00	
39	NAS1149F0432P	5126008	Washer	Firmed	1/12/18	1,000 Ea	0 Ea	1,000 Ea	\$0.02/Ea	\$20.00	
40	NAS1611-005	88204	O-Ring	Firmed	1/12/18	200 Ea	0 Ea	200 Ea	\$0.36/Ea	\$72.00	
41	NAS1611-013	11011	O-Ring	Firmed	1/12/18	200 Ea	0 Ea	200 Ea	\$0.29/Ea	\$58.00	
42	80-004-2-8	80-004-2-8	Insert	Firmed		50 Ea	0 Ea	50 Ea	\$2.77/Ea	\$138.50	
43	MS28775-011	51581	O-Ring D2594-3	Firmed		500 pcs	0 pcs	500 pcs	\$0.05/pcs	\$25.00	
Line Item Note job #170280											
44	MS21043-3	MS21043-3	Nut	Firmed		500 Ea	0 Ea	500 Ea	\$0.3014/Ea	\$150.70	
45	NAS509-4C	0001007	Nut	Firmed		10 Ea	0 Ea	10 Ea	\$3.20/Ea	\$32.00	
46	FE-832-EF	56337	Pem Insert D3996-FE-832-EF	Firmed		150 Ea	0 Ea	150 Ea	\$0.66/Ea	\$99.00	
Grand Total:										\$4,554.74	

### Order Notes

Procurement Quality Clauses  
A005 RIGHT OF ENTRY  
A016 PERSONNEL QUALIFICATION  
A026 CERTIFICATION OF MATERIAL CONFORMANCE  
A032 PUBLIC LAW 101-592 FASTENER QUALITY ACT  
A033 STATEMENT OF CONFORMITY/TEST RECORDS FOR NAS, AN and MS FASTENERS  
A040 NOTIFICATION OF QUALITY ESCAPE  
A041 QUALITY MANAGEMENT SYSTEM  
A042 DART NOTIFICATION BY SUPPLIER  
A043 RETENTION OF QUALITY DOCUMENTS  
A048 COUNTERFEIT PARTS AVOIDANCE, DETECTION, MITIGATION AND DISPOSITION PROGRAM  
A049 SUPPLIER AWARENESS



Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXAerospace.com

Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001

Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York

ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

JH795V

PAGE 1 OF 2

SOLD TO:

002409  
DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7



ORDER NO. PO038780		DATE 01/19/18	SHIP VIA FEDX INTL ECON COLL	TERMS NET 30		SHIPPING TERMS FCA-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
36	2000	NAS1149D0332J WASHER #10 (.203 X .438 X .032) FLAT WASHER ALUM CHEMICAL TREAT (YE ECCN :EAR99 Country Origin: USA TARIFF: 7616.10.9090 SCHEDULE B: 7616.10.8000 MFR: ANILLO INDUSTRIES CTRL# : 2017H25768 LOT# : Z9707 LOT QTY: 2000  <i>These items are controlled by the U.S. Government and authorized for export only to the country of of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations.  Ultimate Destination DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY ON K6A 1K7 CANADA</i>		0.020	EA	0	2000	40.00
***CONTINUED***								
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.								

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 N W 15TH TERRACE, MIAMI, FL 33172

### ORIGINAL INVOICE

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS INVOICE, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:  
<http://www.KLXAerospace.com/conditions-sale/>

**ANILLO Industries, Inc.**

2090 NORTH GLASSELL STREET, ORANGE, CA 92865-3391 USA  
PLEASE REMIT TO  
P.O. BOX 5586 ORANGE, CA 92863-5586 USA  
(714) 637-7000 (562) 924-6632 FAX (714) 637-3022 CAGE CODE: 10630

AS9164  
NADCAP CP  
ISO 9001  
CERTIFIED

**650923****Packing List & Certification**

WE ACCEPT  
VISA/MASTER/DISCOVER/AMEX

<b>SOLD TO</b> KLX INC ATTN: ACCOUNTS PAYABLE 10000 NW 15TH TERRACE MIAMI, FL 33172		<b>1165</b>	<b>SHIP TO</b> KLX INC 9835 NW 14TH ST MIAMI, FL 33172		<b>E</b>
DATE ORDER REC'D <b>12/20/2011</b>	ORDER NUMBER <b>1A1287</b>	INVOICE DATE	SHIPPED VIA <b>FEDXG 033101490</b>	TERMS 1% 10 DAYS, NET 30	
ITEM	ORDERED	SHIPPED	DESCRIPTION	NET WEIGHT	

1 26,496,618 **400,000** **NAS1149D0332J**  
REV 6 / LOT#Z9707 / MIN/MAX/Q:1,4,6,8,15,16/AN960JD10L  
ECCN: 9A991 Schedule B#: 7616.10.8000 COO: USNLR

We certify that: 1. item number 1 above is manufactured in accordance with the material and processing specifications of this order.  
2. We certify that the material on this order conforms in all respects to the current applicable government and/or manufacturer's specification. Test reports are on file and are available for examination on all Anillo manufactured parts. All claims for errors or shortages must be made within 10 days after receipt of goods.  
No good to be returned without written authorization. All claims for defective material must be filed within 30 days of shipment to receive consideration. We do not assume financial responsibility or liability from the use of products sold, other than the replacement value of the products sold, if claimed within the specified time limit above.

&lt;&lt; R.M.A.# REQUIRED FOR RETURNS &gt;&gt;

&lt;&lt; TO THE BEST OF OUR KNOWLEDGE, PARTS ARE MERCURY FREE &gt;&gt;

**Certification**

**KLX Aerospace, Inc.**  
**Consumable Management**  
**Self Release**

Signature & Stamp: 

Date: \_\_\_\_\_

**AUG 16 2017**

BY Ben Omidwar  
Ben Omidwar, Quality Assurance Manager

FI 4 03 05



Dart Aerospace Ltd.  
1270 Aberdeen St  
Hawkesbury, ON  
K6A 1K7  
Canada

Tel (613) 632-5200

# PURCHASE ORDER PO038780

**Supplier:** KLX001-VU  
KLX Inc.  
88289 Expedite Way  
Chicago, IL 33172 USA  
Phone: 305-925-2600  
Fax: 305-507-7191

**Attention:** Pilon, Lucie

**Ship To:** 1270 Aberdeen Street  
Hawkesbury  
ON  
K6A 1K7 Canada  
Phone: 613-632-5200

**PO No:** PO038780

**PO Date:** 1/12/18

**Due Date:**

**Purchase Order**

**Revision:**

**Revision Date:**

**Ship-To Contact:** Phone:

**Via:** Fedex Economy

**Pymt Terms:** COD

**Freight Terms:** Collect

**Special Comments:**

E-MAIL  
JAN 15 2017

Items										
Line Item	Part	Supplier Part No	Description	Status	Due Date	Order Quantity	Received Quantity	Balance	Unit Price (USD)	Extended Price
1	ALS4-1032-225		Rivnut	Firmed	1/12/18	500 Ea	0 Ea	500 Ea	\$0.18/Ea	\$90.00
2	ALS7-1032-130		Rivnut	Firmed	1/12/18	2,500 Ea	0 Ea	2,500 Ea	\$0.11/Ea	\$275.00
3	AN3-37A		Bolt	Firmed	1/12/18	12 Ea	0 Ea	12 Ea	\$1.36/Ea	\$16.32
4	AN4C14A		Bolt	Firmed	1/12/18	50 Ea	0 Ea	50 Ea	\$0.69/Ea	\$34.50
5	AN4C52A		Bolt	Firmed	1/12/18	20 Ea	0 Ea	20 Ea	\$15.1688/Ea	\$303.38
6	AN5-50A		Bolt	Firmed	1/12/18	5 Ea	0 Ea	5 Ea	\$7.67/Ea	\$38.35
7	AN924-6D		Nut	Firmed	1/12/18	16 Ea	0 Ea	16 Ea	\$0.9723/Ea	\$15.56
8	AN929-4		Cap	Firmed	1/12/18	10 Ea	0 Ea	10 Ea	\$1.50/Ea	\$15.00
9	LN9025-0820K		Lock Tab Washer	Firmed	1/12/18	50 pcs	0 pcs	50 pcs	\$0.41/pcs	\$20.50
10	MS17984-C405		Pin, Quick Release	Firmed	1/12/18	20 Ea	0 Ea	20 Ea	\$10.09/Ea	\$201.80
11	MS17984-C410		Quick Pin Replacement	Firmed	1/12/18	2 pcs	0 pcs	2 pcs	\$10.38/pcs	\$20.76
12	MS17984-C413		Quick Release Pin	Firmed	1/12/18	10 pcs	0 pcs	10 pcs	\$18.00/pcs	\$180.00
13	MS17984-C418		Quick Release Pin	Firmed	1/12/18	20 pcs	0 pcs	20 pcs	\$12.94/pcs	\$258.80
14	MS20426A10-9A		Rivet	Firmed	1/12/18	24 Ea	0 Ea	24 Ea	\$0.625/Ea	\$15.00
15	MS20600-AD4W2		Rivet	Firmed	1/12/18	100 Ea	0 Ea	100 Ea	\$0.17/Ea	\$17.00
16	MS20600-AD4W4		Rivet	Firmed	1/12/18	500 Ea	0 Ea	500 Ea	\$0.18/Ea	\$90.00
17	MS20601-AD4W8		Rivet	Firmed	1/12/18	100 Ea	0 Ea	100 Ea	\$0.18/Ea	\$18.00
18	MS20601M4W4		Rivet	Firmed	1/12/18	20 pcs	0 pcs	20 pcs	\$2.6001/pcs	\$52.00
19	MS20615-4M18		Rivet	Firmed	1/12/18	100 Ea	0 Ea	100 Ea	\$0.48/Ea	\$48.00
20	MS20819-12J		Sleeve	Firmed	1/12/18	10 Ea	0 Ea	10 Ea	\$5.12/Ea	\$51.20
21	MS20822-4		Elbow	Firmed	1/12/18	2 Ea	0 Ea	2 Ea	\$7.50/Ea	\$15.00
22	MS21042L6		Nut	Firmed	1/12/18	200 Ea	0 Ea	200 Ea	\$0.4931/Ea	\$98.62
23	MS21069L3		Anchor Nut	Firmed	1/12/18	50 Ea	0 Ea	50 Ea	\$0.25/Ea	\$12.50
24	MS21083C8		Nut	Firmed	1/12/18	50 Ea	0 Ea	50 Ea	\$1.28/Ea	\$64.00

JAN 23 2018

Plex 1/15/18 10:18 AM Dart.Baker.Diane





Dart Aerospace Ltd.  
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Hawkesbury, ON  
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Canada

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# PURCHASE ORDER

## PO038780

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27	MS21919-WDG9	0021007	Clamp	Firmed	1/12/18	100 Ea	0 Ea	100 Ea	\$0.53/Ea	\$53.00
28	MS21920-20	66030	Clamp	Firmed	1/12/18	50 Ea	0 Ea	50 Ea	\$5.03/Ea	\$251.50
29	MS21920-24	66030	Clamp	Firmed	1/12/18	25 Ea	0 Ea	25 Ea	\$10.49/Ea	\$262.25
30	MS21920-28	66030	Clamp	Firmed	1/12/18	25 Ea	0 Ea	25 Ea	\$19.99/Ea	\$499.75
31	MS24693-BB51	6007	Screw	Firmed	1/12/18	500 Ea	0 Ea	500 Ea	\$0.12/Ea	\$60.00
32	MS24693-C273	6007	Screw	Firmed	1/12/18	200 Ea	0 Ea	200 Ea	\$0.08/Ea	\$16.00
33	MS24694-S154	220	Screw	Firmed	1/12/18	20 Ea	0 Ea	20 Ea	\$0.6628/Ea	\$13.26
34	MS24694-S50	51284	Screw	Firmed	1/12/18	300 Ea	0 Ea	300 Ea	\$0.05/Ea	\$15.00
35	MS27039-4-20		Screw	Firmed	1/12/18	100 Ea	0 Ea	100 Ea	\$0.19/Ea	\$19.00
36	NAS1149D0332J		Washer	Firmed	1/12/18	2,000 Ea	0 Ea	2,000 Ea	\$0.02/Ea	\$40.00
37	NAS1149D0563J		Washer	Firmed	1/12/18	700 Ea	0 Ea	700 Ea	\$0.03/Ea	\$21.00
38	NAS1149DN832J	51260A	Washer	Firmed	1/12/18	2,000 Ea	0 Ea	2,000 Ea	\$0.01/Ea	\$20.00
39	NAS1149F0432P	51260A	Washer	Firmed	1/12/18	1,000 Ea	0 Ea	1,000 Ea	\$0.02/Ea	\$20.00
40	NAS1611-005	FP 001	O-Ring	Firmed	1/12/18	200 Ea	0 Ea	200 Ea	\$0.36/Ea	\$72.00
41	NAS1611-013	FP 001	O-Ring	Firmed	1/12/18	200 Ea	0 Ea	200 Ea	\$0.29/Ea	\$58.00
42	80-004-2-8	80-004-2-8	Insert	Firmed		50 Ea	0 Ea	50 Ea	\$2.77/Ea	\$138.50
43	MS28775-011	FP 001	O-Ring D2594-3	Firmed		500 pcs	0 pcs	500 pcs	\$0.05/pcs	\$25.00
Line Item Note job #170280										
44	MS21043-3	MS21043-3	Nut	Firmed		500 Ea	0 Ea	500 Ea	\$0.304/Ea	\$150.70
45	NAS509-4C	51557	Nut	Firmed		10 Ea	0 Ea	10 Ea	\$3.20/Ea	\$32.00
46	FE-832-EF		Pem Insert D3996-FE-832-EF	Firmed		150 Ea	0 Ea	150 Ea	\$0.66/Ea	\$99.00
Grand Total:										\$4,554.74

### Order Notes

Procurement Quality Clauses  
A005 RIGHT OF ENTRY  
A016 PERSONNEL QUALIFICATION  
A026 CERTIFICATION OF MATERIAL CONFORMANCE  
A032 PUBLIC LAW 101-592 FASTENER QUALITY ACT  
A033 STATEMENT OF CONFORMITY/TEST RECORDS FOR NAS, AN and MS FASTENERS  
A040 NOTIFICATION OF QUALITY ESCAPE  
A041 QUALITY MANAGEMENT SYSTEM  
A042 DART NOTIFICATION BY SUPPLIER  
A043 RETENTION OF QUALITY DOCUMENTS  
  
A048 COUNTERFEIT PARTS AVOIDANCE, DETECTION, MITIGATION AND DISPOSITION PROGRAM  
  
A049 SUPPLIER AWARENESS



Dart Aerospace Ltd.  
1270 Aberdeen St  
Hawkesbury, ON  
K6A 1K7  
Canada

Tel (613) 632-5200

# **PURCHASE ORDER**

## **PO038780**

### **Order Notes**

Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit [www.dartaerospace.com](http://www.dartaerospace.com) for further explanation.

*Plex 1/15/18 10:18 AM Dart.Baker.Diane*

## Chantal Lavoie

---

**From:** Sonia Quirion  
**Sent:** Thursday, January 11, 2018 10:28 AM  
**To:** Chantal Lavoie; Diane Baker  
**Subject:** a/c

ms21250-50-05048

80-004-2-8

svp merci

MS 21250-05-048

1/80

12.90 KLV



www.KLXAerospace.com  
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001  
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York  
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

Sales Quote 1MELXT

TO: 002409  
ATTN: CHANTAL LAVOIE  
DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7

FROM: LUCIE PILON  
KLX INC  
P.O. BOX 025263  
MIAMI, FL 33102-5263  
TEL: +1.514.693.2323  
FAX: +1.800.631.3206  
EMAIL: Lucie.Pilon@KLX.com

QUOTE DATE: 01/08/18  
EXPIRES : 02/07/18  
CURRENCY : USD

REF# : RFQ  
PHONE: 613-632-9577  
FAX : 613-632-1053

ITM	QTY	PART NUMBER	PRICE	UM	EXT PRICE	DELIVERY	INFO
001	2	MS20822-4 ELBOW TARIFF: 7307.22.5000	7.5000	EA	\$ 15.00	stock in Miami	

COMMENT: mfg. cofc  
MANUFACTURER: 0360 NELSON AEROSPACE

COMMENTS: Thank you,  
Lucie

\*\*\*A \$100.00 ORDER MINIMUM IS REQUIRED FOR ALL CREDIT CARD ORDERS\*\*\*

\*\*\*ALL ORDERS SUBJECT TO 100% RESTOCKING CHARGE\*\*\*

\*\*\*QUOTES VALID FOR 30 DAYS\*\*\*

\*\*\*ALL STOCK SUBJECT TO PRIOR SALE\*\*\*

\*\*\*THIS QUOTE IS SUBJECT TO KLX Inc's TERMS AND  
CONDITIONS OF SALE WHICH MAY BE VIEWED AT:  
<http://klxaerospace.com/conditions-sale/> \*\*\*

# KLX

Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXAerospace.com  
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001  
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York  
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

H54J9

PAGE 1 OF 2

SEND TO ACCOUNTING

SOLD TO:  
002409

DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7



SHIP TO:

DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7

ORDER NO. PC038780		DATE 01/16/18	SHIP VIA FEDX INTL ECON COLL		TERMS NET 30	SHIPPING TERMS FCA-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
27	100 <i>100</i>	MS21919WDG9 TARIFF: 7616.99.5190 SCHEDULE B: 7616.99.5195 Description CLAMP Long Description 9/16 LOOP CLAMP WEDGE, ALUM (COLOR CODE: ECCN :9A991.d MFR: UMPCO CTRL#: 2015K11714 Curedte: 04/01/15 Exp Dte: 03/28/30 LOT#: UMP108792 LOT QTY: 100 Country of Origin USA  <i>These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations.</i>  JAN 23 2018		0.530	EA	0	100	53.00
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.								

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 N W 15TH TERRACE, MIAMI, FL 33172

**MATERIAL CERTIFICATION:** KLX INC. ("KLX AEROSPACE SOLUTIONS") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE WILL BE FREE FROM DEFECTS OF MATERIAL AND WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL REQUIREMENTS AND THE SPECIFICATIONS OF THE RESPECTIVE MANUFACTURERS. KLX AEROSPACE SOLUTIONS DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ALL WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT BECAUSE OF A DEFECT IN MATERIAL OR WORKMANSHIP SUCH REPLACEMENT SHALL OF ANY ITEM WHICH IS REJECTED CONSTITUTE SATISFACTION OF ALL LIABILITY KLX AEROSPACE SOLUTIONS MAY HAVE IN CONNECTION WITH SUCH ITEM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO EVENT SHALL KLX AEROSPACE SOLUTIONS BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENTIAL DAMAGES. FURTHER, KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS AFTER RECEIPT BY THE CUSTOMER.

## PACKING SLIP

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS PACKING SLIP, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:  
<http://www.KLXAerospace.com/conditions-sale/>

Vice President of Quality



Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXaerospace.com  
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001  
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York  
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

JH54J9

SEND TO ACCOUNTING

PAGE 2 OF 2

SOLD TO:  
002409

DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7



SHIP TO:

DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7

ORDER NO.	DATE	SHIP VIA	TERMS	SHIPPING TERMS			
PO038780	01/16/18	FEDX INTL ECON COLL	NET 30	FCA-MIAMI			
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
		Ultimate Destination DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY ON K6A 1K7 CANADA					
FREIGHT ACCT# 15179324-0 TEL# 613-632-3336							
INVOICE#.....: JH54J9							
ORDER#.....: B7B3Z1							
CONSOLIDATE#..: 1H089V							
SUBTOTAL							53.00
HANDLING							0.00
DISC/ALL							0.00
INCM FRT							0.00
FREIGHT							0.00
TOTAL							53.00USD
							U.S. CURRENCY
cgo	B7B3Z1	SHIPPED ON 01/16/18					

MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 N W 15TH TERRACE, MIAMI, FL 33172

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Vice President of Quality



Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXAerospace.com

Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001

Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York

ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

JH54JA

PAGE 1 OF 12

SEND TO ACCOUNTING

SOLD TO:  
002409

DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7



SHIP TO:

DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS	
PO038780		01/16/18	FEDX INTL ECON COLL	NET 30		FGA-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
1	500	ALS4-1032-225 TARIFF: 7616.99.5190 SCHEDULE B: 7616.99.5195 Description THREADED INSERT ECCN :EAR99 **REF: ALS4-1032-225 **CUST PN: ALS4-1032-225	0.180	EA	500	0	0.00
3	12	AN3-37A TARIFF: 7318.15.2095 SCHEDULE B: 7318.15.2000 Description BOLT, MACHINE Long Description BOLT, MACHINE ECCN :EAR99	1.360	EA	12	0	0.00
4	50	AN4C14A TARIFF: 7318.15.2095 SCHEDULE B: 7318.15.2000 Description BOLT, MACHINE Long Description BOLT, MACHINE ECCN :EAR99 MFR: MAC FASTENERS CTRL#: 2015K21831 LOT#: 77090 LOT QTY: 50 Country of Origin USA **REF: AN4C14A **CUST PN: AN4C14A	0.690	EA	0	50	34.50
6	5	AN5-50A TARIFF: 7318.15.2095 SCHEDULE B: 7318.15.2000 Description BOLT, MACHINE	7.670	EA	0	5	38.35
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SOLD TO:  
002409

DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7



SHIP TO:

DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7

PAGE 2 OF 12

ORDER NO.		DATE	SHIP VIA	TERMS	SHIPPING TERMS		
PO038780		01/16/18	FEDX INTL ECON COLL	NET 30	FCA-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
7	16	Long Description BOLT, MACHINE ECCN :EAR99 MFR: CALIFORNIA SCREW CTRL#: 2009A07595 LOT#: 304307 LOT QTY: 5 Country of Origin USA AN924-6D	0.970	EA	16	0	0.00
8	10	TARIFF: 7616.10.9090 SCHEDULE B: 7616.10.8000 Description NUT, FITTING Long Description NUT, TUBE, BULKHEAD AND UNIVERSAL FITTING ECCN :EAR99 **REF: AN924-6D **CUST PN: AN924-6D AN929-4	1.500	EA	10	0	0.00
10	20	TARIFF: 7616.99.5190 SCHEDULE B: 7616.99.5195 Description CAP ASSEMBLY Long Description CAP INSERT, ASSEMBLY, PRESSURE SEAL, FAL ECCN :9A991 MS17984C405	10.090	EA	20	0	0.00
11	2	TARIFF: 7318.29.0000 SCHEDULE B: 7318.29.0000 Description QUICK RELEASE PIN Long Description 1/4 QUICK RELEASE PIN ECCN :EAR99 **REF: MS17984-C405 **CUST PN: MS17984C405 MS17984C410	10.380	EA	2	0	0.00

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SOLD TO:

002409  
DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA		TERMS	SHIPPING TERMS	
PO038780		01/16/18	FEDX INTL ECON COLL		NET 30	FCA-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
12	10	TARIFF: 7318.29.0000 SCHEDULE B: 7318.29.0000 Description QUICK RELEASE PIN ECCN :EAR99 **REF: MS17984-C410 **CUST PN: MS17984C410 MS17984C413	18.000	EA	0	10	180.00
13	20	TARIFF: 7318.29.0000 SCHEDULE B: 7318.29.0000 Description QUICK RELEASE PIN Long Description 1/4 QUICK RELEASE PIN ECCN :EAR99 MFR: AVIBANK MFG. CTRL#: 2016C30116 LOT#: 1587333 LOT QTY: 10 Country of Origin USA MS17984C418	12.940	EA	20	0	0.00
15	100	TARIFF: 7616.10.3000 SCHEDULE B: 7616.10.3000 Description RIVET, BLIND Long Description MS20600AD4W2 MS20600AD4W2	0.170	EA	0	100	17.00
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Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York

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INVOICE NUMBER

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SEND TO ACCOUNTING

SOLD TO:

002409  
DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7



SHIP TO:

DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7

PAGE 4 OF 12

ORDER NO.		DATE	SHIP VIA		TERMS		SHIPPING TERMS	
PO038780		01/16/18	FEDX INTL ECON COLL		NET 30		FOA-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT	
16	500	ECCN :EAR99 MFR: ALLFAST FASTENING CTRL#: 2013K21769 LOT#: B131111003E LOT QTY: 100 Country of Origin USA **REF: MS20600-AD4W2 **CUST PN: MS20600AD4W2 MS20600AD4W4 TARIFF: 7616.10.3000 SCHEDULE B: 7616.10.3000 Description RIVET, SOLID Long Description MS20600AD4W4 ECCN :EAR99 **REF: MS20600-AD4W4 **CUST PN: MS20600AD4W4	0.180	EA	500	0	0.00	
18	20	MS20601M4W4 TARIFF: 7508.90.5000 SCHEDULE B: 7508.90.0000 Description RIVET, BLIND ECCN :EAR99 **REF: MS20601M4W4 **CUST PN: MS20601M4W4	2.600	EA	20	0	0.00	
19	100	MS20615-4M18 TARIFF: 7508.90.5000 SCHEDULE B: 7508.90.0000 Description RIVET, SOLID Long Description MS20615-4M18 ECCN :EAR99 MFR: ALLFAST FASTENING	0.480	EA	0	100	48.00	
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INVOICE NUMBER

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SEND TO ACCOUNTING

SOLD TO:  
002409

DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7



SHIP TO:

DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS	
PO038780		01/16/18	FEDX INTL ECON COLL	NET 30		FCA-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
21	54305	2 CTRL#: 1987C00091 LOT#: 1-380576 LOT QTY: 100 Country of Origin USA **REF: MS20615-4M18 **CUST PN: MS20615-4M18 MS20822-4 TARIFF: 7307.22.5000 SCHEDULE B: 7307.22.5000 Description ELBOW ECCN :9A991 MFR: NELSON AEROSPACE CTRL#: 2017H25404 LOT#: 428712A LOT QTY: 2 Country of Origin USA	7.500	EA	0	2	15.00
22	200	MS21042L6 TARIFF: 7318.16.0085 SCHEDULE B: 7318.16.0000 Description LOCKNUT Long Description "3/8-24 NUT, SELF-LOCKING STL DRY LUBE" ECCN :EAR99 **REF: MS21042L6 **CUST PN: MS21042L6	0.4931	EA	200	0	0.00
*p180X** Based on information provided by the respective manufacturer(s) this product contains a Substance of Very High Concern (SVHC), Cadmium, CAS 7440-43-9, as listed on the candidate list, REACH (EC) 1907/2006 (in a concentration above 0,1 % w/w).							** ** ** **
							***CONTINUED***
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PAGE 6 OF 12

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002409  
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CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA		TERMS		SHIPPING TERMS	
PO038780		01/16/18	FEDX INTL ECON COLL		NET 30		FCA- MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
23	50	MS21069L3 TARIFF: 7318.16.0085 SCHEDULE B: 7318.16.0000 Description LOCKNUT, PLATE - TWO LUG Long Description BACN10JP3A ECCN :EAR99 **REF: MS21069L3 **CUST PN: MS21069L3		0.250	EA	50	0	0.00
<p>*p180X** Based on information provided by the respective manufacturer(s) this *p180X** product contains a Substance of Very High Concern (SVHC), Cadmium, CAS *p180X** 7440-43-9, as listed on the candidate list, REACH (EC) 1907/2006 (in a *p180X** concentration above 0,1 % w/w).</p>								
24	50	MS21083C8 TARIFF: 7318.16.0085 SCHEDULE B: 7318.16.0000 Description LOCKNUT Long Description 1/2-20 LIGHT LOCKNUT THIN HGT - STAINLES ECCN :EAR99 **REF: MS21083C8 **CUST PN: MS21083C8		1.280	EA	50	0	0.00
25	50	MS21250-05048 TARIFF: 7318.15.2095 SCHEDULE B: 7318.15.2000 Description BOLT ECCN :EAR99		12.900	EA	50	0	0.00
26	25	MS21250-06022 TARIFF: 7318.15.2095 SCHEDULE B: 7318.15.2000		3.700	EA	25	0	0.00

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CANADA K6A 1K7



SHIP TO:

DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7

ORDER NO. PO038780		DATE 01/16/18	SHIP VIA FEDX INTL ECON COLL		TERMS NET 30		SHIPPING TERMS FCA-MIAMI			
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION			PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT	
		Description BOLT Long Description 3/8-24 X 1-3/8 GRIP 12-POINT BOLT ALLOY ECCN :EAR99 **REF: MS21250-06022 **CUST PN: MS21250-06022								
*p180X** Based on information provided by the respective manufacturer(s) this										**
*p180X** product contains a Substance of Very High Concern (SVHC), Cadmium, CAS										**
*p180X** 7440-43-9, as listed on the candidate list, REACH (EC) 1907/2006 (in a										**
*p180X** concentration above 0,1 % w/w).										**
29	25	MS21920-24 TARIFF: 7307.29.0090 SCHEDULE B: 7307.29.0000 Description CLAMP Long Description MS21920-24 ECCN :9A991.d MFR: VOSS INDUSTRIES INC CTRL#: 2017K16591 LOT#: 197782 LOT QTY: 25 Country of Origin USA **REF: MS21920-24 **CUST PN: MS21920-24			10.490	EA	0	25	262.25	
30	25	MS21920-28 TARIFF: 7307.29.0090 SCHEDULE B: 7307.29.0000 Description CLAMP ECCN :9A991 MFR: VOSS INDUSTRIES INC			19.990	EA	0	25	499.75	
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.										

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**MATERIAL CERTIFICATION:** KLX INC. ("KLX AEROSPACE SOLUTIONS") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE WILL BE FREE FROM DEFECTS OF MATERIAL AND WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL REQUIREMENTS AND THE SPECIFICATIONS OF THE RESPECTIVE MANUFACTURERS. KLX AEROSPACE SOLUTIONS DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ALL WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT BECAUSE OF A DEFECT IN MATERIAL OR WORKMANSHIP SUCH REPLACEMENT SHALL OF ANY ITEM WHICH IS REJECTED CONSTITUTE SATISFACTION OF ALL LIABILITY KLX AEROSPACE SOLUTIONS MAY HAVE IN CONNECTION WITH SUCH ITEM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO EVENT SHALL KLX AEROSPACE SOLUTIONS BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENTIAL DAMAGES. FURTHER, KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS AFTER RECEIPT BY THE CUSTOMER.

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<http://www.KLXAerospace.com/conditions-sale/>





Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXAerospace.com  
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001  
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York  
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

JH54JA

PAGE 8 OF 12

SEND TO ACCOUNTING

SOLD TO:

002409  
DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7



SHIP TO:

DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS	
PO038780		01/16/18	FEDX INTL ECON COLL	NET 30		FOA- MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
31	500	CTRL#: 2017A28956 LOT#: 192297 LOT QTY: 25 Country of Origin USA **REF: MS21920-28 **CUST PN: MS21920-28 MS24693-BB51 TARIFF: 7415.33.8010 SCHEDULE B: 7415.33.8550 Description SCREW ECCN :EAR99	0.120	EA	500	0	0.00
32	200	MS24693-C273 TARIFF: 7318.15.6080 SCHEDULE B: 7318.15.9000 Description SCREW Long Description 10-32 X 5/8 PHIL 100' FLAT HD MS 18-8 S/ ECCN :EAR99	0.080	EA	200	0	0.00
33	20	MS24694S154 TARIFF: 7318.15.6080 SCHEDULE B: 7318.15.9000 Description SCREW Long Description 1/4-28 (3A) X 1.281 (.750 GRIP) STRUCTUR ECCN :EAR99	0.660	EA	20	0	0.00
35	100	MS27039-4-20 TARIFF: 7318.15.6080 SCHEDULE B: 7318.15.9000 Description SCREW Long Description 1/4-28 (3A) X 1.281 (.750 GRIP) STRUCTUR ECCN :EAR99	0.190	EA	100	0	0.00
36	2000	NAS1149D0332J TARIFF: 7616.10.9090	0.020	EA	2000	0	0.00
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.							

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SOLD TO: 002409

DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7



SHIP TO:

DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS		
PO038780		01/16/18	FEDX INTL ECON COLL	NET 30		FCA-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
37	700	SCHEDULE B: 7616.10.8000 Description WASHER Long Description #10 (.203 X .438 X .032) ECCN :EAR99 NAS1149D0563J TARIFF: 7616.10.9090 SCHEDULE B: 7616.10.8000 Description WASHER Long Description 5/16 (.328 X .562 X .063) ECCN :EAR99 **REF: NAS1149D0563J **CUST PN: NAS1149D0563J		0.030	EA	700	0	0.00
38	2000	NAS1149DN832J TARIFF: 7616.10.9090 SCHEDULE B: 7616.10.8000 Description WASHER Long Description #8 (.174 X .375 X .032) ECCN :EAR99 **REF: NAS1149DN832J **CUST PN: NAS1149DN832J		0.010	EA	2000	0	0.00
39	1000	NAS1149F0432P TARIFF: 7318.22.0000 SCHEDULE B: 7318.22.0000 Description WASHER Long Description 1/4 (.265 X .500 X .032) ECCN :EAR99 **REF: NAS1149F0432P **CUST PN: NAS1149F0432P		0.020	EA	1000	0	0.00
42	50	80-004-2-8 TARIFF: 7326.90.8688		2.770	EA		50	138.50
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PAGE 10 OF 12

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SOLD TO:

DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7



SHIP TO:

DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA		TERMS		SHIPPING TERMS	
PO038780		01/16/18	FEDX INTL ECON COLL		NET 30		FCA-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
44	500	SCHEDULE B: 7326.90.8695 Description INSERT ECCN :EAR99 MFR: SHUR-LOK CORP, IRVINE CTRL#: 2015L07643 LOT#: MJG8410 LOT QTY: 50 Country of Origin USA **REF: 80-004-2-8 **CUST PN: SL2-2069-3-4P MS21043-3		0.3014	EA	0	500	150.70
45	10	TARIFF: 7318.16.0085 SCHEDULE B: 7318.16.0000 Description NUT SLF LKG Long Description MS21043-3 (QPL ITEM) ECCN :EAR99 MFR: ALCOA / ARCONIC CTRL#: 2013K02934 LOT#: M020655-000 LOT QTY: 500 Country of Origin USA NAS509-4C		3.200	EA	10	0	0.00
46	150	TARIFF: 7318.16.0085 SCHEDULE B: 7318.16.0000 Description NUT Long Description 1/4-28 DRILLED HEX JAM NUT A286 ECCN :EAR99 **REF: NAS509-4C **CUST PN: NAS509-4C FE-832-EF		0.660	EA	150	0	0.00
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PAGE 11 OF 12

SEND TO ACCOUNTING

SOLD TO:  
002409

DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7



SHIP TO:

DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7

ORDER NO. PO038780		DATE 01/16/18	SHIP VIA FEDX INTL ECON COLL		TERMS NET 30	SHIPPING TERMS FCA-MIAMI			
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION			PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
		TARIFF: 7318.16.0085 SCHEDULE B: 7318.16.0000 Description NUT Long Description PEM FE-832-EF ECCN :EAR99 **REF: FE-832-EF **CUST PN: FE-832-EF  These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations.  Ultimate Destination DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY ON K6A 1K7 CANADA							
***CONTINUED***									
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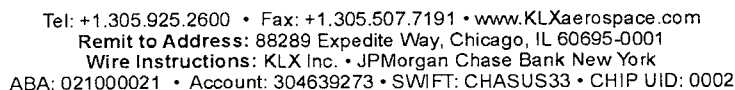
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JH54JA

PAGE 12 OF 12




SEND TO ACCOUNTING

SOLD TO: 002409

DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7

ORDER NO. PO038780		DATE 01/16/18	SHIP VIA FEDX INTL ECON COLL	TERMS NET 30	SHIPPING TERMS FCA-MIAMI			
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
		*** SHIPPED 1 CTN *** # 1=CTN 14.00 Lb / 6.35 Kg 423471125767 FREIGHT ACCT# 15179324-0 TEL# 613-632-3336  DIMENSIONS: 12X12X12						
INVOICE#.....	JH54JA							
ORDER#.....	B7AY09							
CONSOLIDATE#..	1H089V							

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Vice President of Quality

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Form 22 Rev 1.0

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CONSOLIDATION

1H089V

PAGE 1



SEND TO ACCOUNTING

SOLD TO:  
002409

DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7

ORDER NO. See Below		DATE 01/16/2018	SHIP VIA FEDX INTL ECON COLL		TERMS NET 30		SHIPPING TERMS FCA-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
1 2   cgo		INVOICE# CUST P/O						
		FED. TAX# 47-163-9172						
		JH54J9	PO038780					
		JH54JA	PO038780					
		***CONSOLIDATION SUMMARY PAGE ONLY						
SHIPPED ON 01/16/2018								
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INVOICE NUMBER

JH5948

PAGE 1 OF 2

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SOLD TO:  
002409

DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7



SHIP TO:

DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7

ORDER NO. PO038780		DATE 01/16/18	SHIP VIA FEDX INTL ECON COLL		TERMS NET 30	SHIPPING TERMS FCA-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
28	50 669814 66051	MS21920-20 TARIEFF: 7307.29.0090 SCHEDULE B: 7307.29.0000 Description CLAMP ECCN :9A991 MFR: VOSS INDUSTRIES INC CTRL#: 1999G05264 LOT#: 42576 LOT QTY: 14 Country of Origin USA **REF: MS21920-20 **CUST PN: MS21920-20  <i>These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations.</i>		5.030	EA	36	14	70.42
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## PACKING SLIP

Senior Director, Global Quality

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PAGE 2 OF 2

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SOLD TO:

002409  
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CANADA K6A 1K7

ORDER NO.	DATE	SHIP VIA	TERMS	SHIPPING TERMS			
PO038780	01/16/18	FEDX INTL ECON COLL	NET 30	FCA-MIAMI			
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
		Ultimate Destination DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY ON K6A 1K7 CANADA					
		FREIGHT ACCT# 15179324-0 TEL# 613-632-3336					
INVOICE#.....	JH5948						
ORDER#.....	B7B3Z2						
CONSOLIDATE#..	1H09M2						
						SUBTOTAL	70.42
						HANDLING	0.00
						DISC/ALL	0.00
						INCM FRT	0.00
						FREIGHT	0.00
						TOTAL	70.42USD
							U.S. CURRENCY
mcp	B7B3Z2	SHIPPED ON 01/16/18					

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DART AEROSPACE LTD  
1270 ABERDEEN ST  
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SHIP TO:

DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS	
PO038780		01/16/18	FEDX INTL ECON COLL	NET 30		FCA-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
1	500	ALS4-1032-225 TARIFF: 7616.99.5190 SCHEDULE B: 7616.99.5195 Description THREADED INSERT ECCN :EAR99 MFR: AVK INDUSTRIAL CTRL#: 2016K16795 LOT#: 1660506 LOT QTY: 500 Country of Origin USA **REF: ALS4-1032-225 **CUST PN: ALS4-1032-225	0.180	EA	0	500	90.00
3	12	AN3-37A TARIFF: 7318.15.2095 SCHEDULE B: 7318.15.2000 Description BOLT, MACHINE Long Description BOLT, MACHINE ECCN :EAR99 MFR: MAC FASTENERS CTRL#: 2013B15940 LOT#: 59784 LOT QTY: 12 Country of Origin USA	1.360	EA	0	12	16.32
7	16	AN924-6D TARIFF: 7616.10.9090 SCHEDULE B: 7616.10.8000 Description NUT, FITTING Long Description NUT, TUBE, BULKHEAD AND UNIVERSAL FITTING ECCN :EAR99 MFR: NELSON AEROSPACE	0.970	EA	0	16	15.52
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1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS	
PO038780		01/16/18	FEDX INTL ECON COLL	NET 30		FCA-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
8	10	CTRL#: 2016J26583 LOT#: 391080 LOT QTY: 16 Country of Origin USA **REF: AN924-6D **CUST PN: AN924-6D AN929-4 TARIFF: 7616.99.5190 SCHEDULE B: 7616.99.5195 Description CAP ASSEMBLY Long Description CAP INSERT, ASSEMBLY, PRESSURE SEAL, FAL ECCN :9A991 MFR: NELSON AEROSPACE CTRL#: 2017J11209 LOT#: 455847 LOT QTY: 10 Country of Origin USA	1.500	EA	0	10	15.00
10	20	MS17984C405 TARIFF: 7318.29.0000 SCHEDULE B: 7318.29.0000 Description QUICK RELEASE PIN Long Description 1/4 QUICK RELEASE PIN ECCN :EAR99 **REF: MS17984-C405 **CUST PN: MS17984C405	10.090	EA	20	0	0.00
11	2	MS17984C410 TARIFF: 7318.29.0000 SCHEDULE B: 7318.29.0000 Description QUICK RELEASE PIN ECCN :EAR99	10.380	EA	2	2	20.76

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HAWKESBURY, ON  
CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS	
PO038780		01/16/18	FEDX INTL ECON COLL	NET 30		FOA-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
13	20	MFR: AVIBANK MFG. CTRL#: 2017A19987 LOT#: 1681126 LOT QTY: 2 Country of Origin USA **REF: MS17984-C410 **CUST PN: MS17984C410 MS17984C418 TARIFF: 7318.29.0000 SCHEDULE B: 7318.29.0000 Description QUICK RELEASE PIN Long Description 1/4 QUICK RELEASE PIN ECCN :EAR99 MFR: QRP INC. CTRL#: 2016L11513 LOT#: 548305 LOT QTY: 20 Country of Origin USA **REF: MS17984-C418 **CUST PN: MS17984C418	12.940	EA	0	20	258.80
16	500	MS20600AD4W4 TARIFF: 7616.10.3000 SCHEDULE B: 7616.10.3000 Description RIVET, SOLID Long Description MS20600AD4W4 ECCN :EAR99 MFR: CHERRY AERO SANTA ANA CTRL#: 2015K07089 LOT#: 88064523 LOT QTY: 500	0.180	EA	0	500	90.00
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HAWKESBURY, ON  
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ORDER NO. PO038780		DATE 01/16/18	SHIP VIA FEDX INTL ECON COLL		TERMS NET 30		SHIPPING TERMS FCA-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
18	20	Country of Origin USA **REF: MS20600-AD4W4 **CUST PN: MS20600AD4W4 MS20601M4W4 TARIFF: 7508.90.5000 SCHEDULE B: 7508.90.0000 Description RIVET, BLIND ECCN :EAR99 MFR: CHERRY AERO SANTA ANA CTRL#: 2017K18182 LOT#: 88246395 LOT QTY: 20 Country of Origin USA **REF: MS20601M4W4 **CUST PN: MS20601M4W4		2.600	EA	0	20	52.00
22	200	MS21042L6 TARIFF: 7318.16.0085 SCHEDULE B: 7318.16.0000 Description LOCKNUT Long Description "3/8-24 NUT, SELF-LOCKING STL DRY LUBE" ECCN :EAR99 MFR: MACLEAN-ESNA CTRL#: 2017H06130 LOT#: 50331-000 LOT QTY: 200 Country of Origin USA **REF: MS21042L6 **CUST PN: MS21042L6		0.4931	EA	0	200	98.62
**p180X** Based on information provided by the respective manufacturer(s) this								**
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HAWKESBURY, ON  
CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA		TERMS		SHIPPING TERMS	
PO038780		01/16/18	FEDX INTL ECON COLL		NET 30		FCA-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
<div>*p180X** product contains a Substance of Very High Concern (SVHC), Cadmium, CAS</div> <div>*p180X** 7440-43-9, as listed on the candidate list, REACH (EC) 1907/2006 (in a</div> <div>*p180X** concentration above 0,1 % w/w).</div>								
23	50	MS21069L3 TARIFF: 7318.16.0085 SCHEDULE B: 7318.16.0000 Description LOCKNUT, PLATE - TWO LUG Long Description BACN10JP3A ECCN :EAR99 MFR: PAOLO ASTORI CTRL#: 2017C07242 LOT#: 77884 LOT QTY: 50 Country of Origin ITALY **REF: MS21069L3 **CUST PN: MS21069L3		0.250	EA	0	50	12.50
<div>*p180X** Based on information provided by the respective manufacturer(s) this</div> <div>*p180X** product contains a Substance of Very High Concern (SVHC), Cadmium, CAS</div> <div>*p180X** 7440-43-9, as listed on the candidate list, REACH (EC) 1907/2006 (in a</div> <div>*p180X** concentration above 0,1 % w/w).</div>								
24	50	MS21083C8 TARIFF: 7318.16.0085 SCHEDULE B: 7318.16.0000 Description LOCKNUT Long Description 1/2-20 LIGHT LOCKNUT THIN HGT - STAINLES ECCN :EAR99 MFR: SPS JENKINS		1.280	EA	0	50	64.00
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CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA		TERMS	SHIPPING TERMS	
PO038780		01/16/18	FEDX INTL ECON COLL		NET 30	FCA-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
25	50	CTRL#: 2017I18821 LOT#: J000050063-0000 LOT QTY: 50 Country of Origin USA **REF: MS21083C8 **CUST PN: MS21083C8 MS21250-05048 TARIFF: 7318.15.2095 SCHEDULE B: 7318.15.2000 Description BOLT ECCN :EAR99	12.900	EA	50	0	0.00
26	25	MS21250-06022 TARIFF: 7318.15.2095 SCHEDULE B: 7318.15.2000 Description BOLT Long Description 3/8-24 X 1-3/8 GRIP 12-POINT BOLT ALLOY ECCN :EAR99 MFR: MAC FASTENERS CTRL#: 2017I03182 LOT#: 89369 LOT QTY: 25 Country of Origin USA **REF: MS21250-06022 **CUST PN: MS21250-06022	3.700	EA	0	25	92.50
*p180X** Based on information provided by the respective manufacturer(s) this product contains a Substance of Very High Concern (SVHC), Cadmium, CAS 7440-43-9, as listed on the candidate list, REACH (EC) 1907/2006 (in a concentration above 0,1 % w/w).							** ** ** **
***CONTINUED***							
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CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS	
PO038780		01/16/18	FEDX INTL ECON COLL	NET 30		FCA-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
31	500	MS24693-BB51 TARIFF: 7415.33.8010 SCHEDULE B: 7415.33.8550 Description SCREW ECCN :EAR99 MFR: CRESCENT MFG. CTRL#: 2012H04823 LOT#: 74668 LOT QTY: 500 Country of Origin USA	0.120	EA	0	500	60.00
32	200	MS24693-C273 TARIFF: 7318.15.6080 SCHEDULE B: 7318.15.9000 Description SCREW Long Description 10-32 X 5/8 PHIL 100' FLAT HD MS 18-8 S/ ECCN :EAR99 MFR: NORTH EAST FAST CORP CTRL#: 2017K12319 LOT#: 67097 LOT QTY: 200 Country of Origin USA	0.080	EA	0	200	16.00
33	20	MS24694S154 TARIFF: 7318.15.6080 SCHEDULE B: 7318.15.9000 Description SCREW ECCN :EAR99 MFR: PILGRIM SCREW (RI) CTRL#: 2008C01828 LOT#: R25730 LOT QTY: 20	0.660	EA	0	20	13.20

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### PACKING SLIP

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS PACKING SLIP, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:  
<http://www.KLXAerospace.com/conditions-sale/>



Senior Director, Global Quality



Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXAerospace.com  
 Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001  
 Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York  
 ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

JH5949

PAGE 8 OF 11

SOLD TO: 002409

DART AEROSPACE LTD  
 1270 ABERDEEN ST  
 HAWKESBURY, ON  
 CANADA K6A 1K7



SHIP TO:

DART AEROSPACE LTD  
 1270 ABERDEEN ST  
 HAWKESBURY, ON  
 CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS	
PO038780		01/16/18	FEDX INTL ECON COLL	NET 30		FCA-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
35	100	Country of Origin USA MS27039-4-20 TARIFF: 7318.15.6080 SCHEDULE B: 7318.15.9000 Description SCREW Long Description 1/4-28 (3A) X 1.281 (.750 GRIP) STRUCTUR ECCN :EAR99	0.190	EA	100	0	0.00
36	2000	NAS1149D0332J TARIFF: 7616.10.9090 SCHEDULE B: 7616.10.8000 Description WASHER Long Description #10 (.203 X .438 X .032) FLAT WASHER ALU ECCN :EAR99	0.020	EA	2000	0	0.00
37	700	NAS1149D0563J TARIFF: 7616.10.9090 SCHEDULE B: 7616.10.8000 Description WASHER Long Description 5/16 (.328 X .562 X .063) FLAT WASHER AL ECCN :EAR99 **REF: NAS1149D0563J **CUST PN: NAS1149D0563J	0.030	EA	700	0	0.00
38	2000	NAS1149DN832J TARIFF: 7616.10.9090 SCHEDULE B: 7616.10.8000 Description WASHER Long Description #8 (.174 X .375 X .032) FLAT WASHER ALUM ECCN :EAR99 MFR: ANILLO INDUSTRIES CTRL#: 2017E14276 LOT#: Z8072	0.010	EA	0	2000	20.00
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.							

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 N W 15TH TERRACE, MIAMI, FL 33172

**MATERIAL CERTIFICATION:** KLX INC. ("KLX AEROSPACE SOLUTIONS") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE WILL BE FREE FROM DEFECTS OF MATERIAL AND WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL REQUIREMENTS AND THE SPECIFICATIONS OF THE RESPECTIVE MANUFACTURERS. KLX AEROSPACE SOLUTIONS DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ALL WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT BECAUSE OF A DEFECT IN MATERIAL OR WORKMANSHIP SUCH REPLACEMENT SHALL OF ANY ITEM WHICH IS REJECTED CONSTITUTE SATISFACTION OF ALL LIABILITY KLX AEROSPACE SOLUTIONS MAY HAVE IN CONNECTION WITH SUCH ITEM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO EVENT SHALL KLX AEROSPACE SOLUTIONS BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENTIAL DAMAGES. FURTHER, KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF ALL ITEM WITHIN 30 DAYS AFTER RECEIPT BY THE CUSTOMER.

## PACKING SLIP

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS PACKING SLIP, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:  
<http://www.KLXAerospace.com/conditions-sale/>



Senior Director, Global Quality



Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXAerospace.com  
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001  
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York  
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

0H5949

PAGE 9 OF 11

SOLD TO:

002409  
DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7



SHIP TO:

DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS	
PO038780		01/16/18	FEDX INTL ECON COLL	NET 30		FCA-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
39	1000	LOT QTY: 2000 Country of Origin USA **REF: NAS1149DN832J **CUST PN: NAS1149DN832J NAS1149F0432P TARIFF: 7318.22.0000 SCHEDULE B: 7318.22.0000 Description WASHER Long Description 1/4 (.265 X .500 X .032) ECCN :EAR99 MFR: ANILLO INDUSTRIES CTRL#: 2017G16751 LOT#: 25706 LOT QTY: 1000 Country of Origin USA **REF: NAS1149F0432P **CUST PN: NAS1149F0432P	0.020	EA	0	1000	20.00
45	10	NAS509-4C TARIFF: 7318.16.0085 SCHEDULE B: 7318.16.0000 Description NUT Long Description 1/4-28 DRILLED HEX JAM NUT A286 ECCN :EAR99 MFR: AUTOMATIC SCREW MACH CTRL#: 2017D31219 LOT#: 20093 LOT QTY: 10 Country of Origin USA **REF: NAS509-4C **CUST PN: NAS509-4C	3.200	EA	0	10	32.00
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.							

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 N W 15TH TERRACE, MIAMI, FL 33172

**MATERIAL CERTIFICATION:** KLX INC. ("KLX AEROSPACE SOLUTIONS") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE WILL BE FREE FROM DEFECTS OF MATERIAL AND WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL REQUIREMENTS AND THE SPECIFICATIONS OF THE RESPECTIVE MANUFACTURERS. KLX AEROSPACE SOLUTIONS DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ALL WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT BECAUSE OF A DEFECT IN MATERIAL OR WORKMANSHIP SUCH REPLACEMENT SHALL OF ANY ITEM WHICH IS REJECTED CONSTITUTE SATISFACTION OF ALL LIABILITY KLX AEROSPACE SOLUTIONS MAY HAVE IN CONNECTION WITH SUCH ITEM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO EVENT SHALL KLX AEROSPACE SOLUTIONS BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENTIAL DAMAGES. FURTHER, KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS AFTER RECEIPT BY THE CUSTOMER.

## PACKING SLIP

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<http://www.KLXAerospace.com/conditions-sale/>



Senior Director, Global Quality

# KLX

Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXAerospace.com  
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001  
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York  
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

JH5949

PAGE 10 OF 11

SOLD TO:  
002409

DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7



SHIP TO:

DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7

ORDER NO. PO038780		DATE 01/16/18	SHIP VIA FEDX INTL ECON COLL		TERMS NET 30		SHIPPING TERMS FOA-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
46	150	FE-832-EF TARIFF: 7318.16.0085 SCHEDULE B: 7318.16.0000 Description NUT Long Description PEM FE-832-EF ECCN :EAR99 **REF: FE-832-EF **CUST PN: FE-832-EF  These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations.  Ultimate Destination DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY ON K6A 1K7 CANADA		0.660	EA	150	0	0.00
***CONTINUED***								
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.								

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 N W 15TH TERRACE, MIAMI, FL 33172

**MATERIAL CERTIFICATION:** KLX INC. ("KLX AEROSPACE SOLUTIONS") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE WILL BE FREE FROM DEFECTS OF MATERIAL AND WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL REQUIREMENTS AND THE SPECIFICATIONS OF THE RESPECTIVE MANUFACTURERS. KLX AEROSPACE SOLUTIONS DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ALL WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT BECAUSE OF A DEFECT IN MATERIAL OR WORKMANSHIP SUCH REPLACEMENT SHALL OF ANY ITEM WHICH IS REJECTED CONSTITUTE SATISFACTION OF ALL LIABILITY KLX AEROSPACE SOLUTIONS MAY HAVE IN CONNECTION WITH SUCH ITEM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO EVENT SHALL KLX AEROSPACE SOLUTIONS BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENTIAL DAMAGES. FURTHER, KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS AFTER RECEIPT BY THE CUSTOMER.



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<http://www.KLXAerospace.com/conditions-sale/>



Senior Director, Global Quality

Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • [www.KLXAerospace.com](http://www.KLXAerospace.com)  
Remit to Address: 88289 Expedito Way, Chicago, IL 60695-0001  
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York  
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

UH5949

PAGE 11 OF 11

SOLD TO: 002409

DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7



SHIP TO:

DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7

**MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.**

**ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.**

**SHIPPED FROM:** 10000 N W 15TH TERRACE, MIAMI, FL 33172

**MATERIAL CERTIFICATION:** KLX INC. ("KLX AEROSPACE SOLUTIONS") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE WILL BE FREE FROM DEFECTS OF MATERIAL AND WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL REQUIREMENTS AND SPECIFICATIONS OF THE RESPECTIVE MANUFACTURERS. KLX AEROSPACE SOLUTIONS DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ALL WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT OF DEFECTIVE MATERIALS, PARTS, AND/OR ACCESSORIES. THE LIABILITY OF KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED TO THE REPLACEMENT OF ALL DEFECTIVE MATERIALS, PARTS, AND/OR ACCESSORIES. BECAUSE OF A DEFECT IN MATERIAL OR WORKMANSHIP SUCH REPLACEMENT SHALL OF AN ITEM WHICH, IN THE COURSE OF THE NORMAL USE OF SUCH ITEM, IS NOT REASONABLY EXPECTED TO BE NECESSARY. KLX AEROSPACE SOLUTIONS MAY HAVE IN CONNECTION WITH SUCH ITEM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO EVENT SHALL KLX AEROSPACE SOLUTIONS BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENTIAL DAMAGES. FURTHER, KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS AFTER RECEIPT BY THE CUSTOMER.



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<http://www.KLXAerospace.com/conditions-sale/>



Senior Director, Global Quality





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ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002



CONSOLIDATION

1E09M2

PAGE 1



SEND TO ACCOUNTING

SOLD TO:  
002409

DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7

ORDER NO. See Below		DATE 01/16/2018	SHIP VIA FEDX INTL ECON COLL	TERMS NET 30		SHIPPING TERMS FOA-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
1 2   mqp		<u>INVOICE#</u> <u>CUST P/O</u>						
		FED. TAX# 47-163-9172						
		JH5948	PO038780					
		JH5949	PO038780					
		***CONSOLIDATION SUMMARY PAGE ONLY						
SHIPPED ON 01/16/2018								
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.								

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

### PACKING SLIP

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS PACKING SLIP, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:  
<http://www.KLXaerospace.com/conditions-sale/>

# Packing Slip Report

**MAC FASTENERS**

8/27/2017 12:37:08 PM

From Warehouse: MAIN

Page: 1

From:

Packing Slip: 5616

Bill To: 65

Ship To: (1)

KLX, INC  
10000 NW 15TH TERRACE  
MIAMI FL 33172

KLX, INC  
9835 NW 14TH ST  
MIAMI FL 33172

Order Contact: LEON ALLEN

Pack Date	Order #	Order P.O.	Ship Via	Weight	Packages
8/27/2017	S000062032	005MJ99	Fedex Freight	0.00	16
Line/Release	Item	Lot #	UM	Qty Ordered	Qty To Pack
2	MS24694S50 Screw, 100 degree Alloy LTA	91141	EA	125,000.000	130,834.000

MAC

Mac Fasteners

Page 1 of 1

jroehl

**MAC FASTENERS, INC.**  
**1110 ENTERPRISE**  
**OTTAWA, KANSAS 66067**

**CERTIFICATE OF CONFORMANCE  
AND  
MANUFACTURER'S AFFIDAVIT**

CUSTOMER KLX AEROSPACE SOLUTIONS

PO: 005MJ99

PART NUMBER: MS24694S50

REV: 2

LOT NUMBER: 91141

MANUFACTURED QUANTITY: 135,000

MILL HEAT NUMBER: MM16107028

COUNTRY OF ORIGIN: UNITED STATES OF AMERICA

DFARS 252.225.7009 Compliant

**MERCURY FREE CERTIFICATION**

MacFasteners certifies that the parts referenced in the above lot number do not contain Mercury or Mercury compounds, and were manufactured in a Mercury free environment.

We certify that the parts furnished against the above referenced purchase order were manufactured by MAC FASTENERS within the United States, and were processed in accordance with all applicable drawings and specifications. Objective evidence of compliance is on file, subject to examination upon request.

Mac Fasteners is a DISC QSLM approved Manufacturer - CAGE Code 0RFT4  
Mac Fasteners is an Airbus approved Supplier - 203399

DATE: 08/07/17

  
\_\_\_\_\_  
QUALITY ASSURANCE REPRESENTATIVE

# PACKING SLIP

## SHUR-LOK COMPANY

2541 WHITE ROAD  
IRVINE, CA 92614

TEL (949) 474-6000 FAX (949) 660-8601  
WWW.SHUR-LOK.COM

Page 1  
RZEPEDA 11/25/15 23:50:32

SHIP ID	186880
SHIP DATE	11/25/15

Ship to :  
KLX AEROSPACE SOLUTIONS  
9835 NW 14TH STREET  
MIAMI FL 33172  
USA

Sold to ...  
KLX INC  
10000 NW 15TH TERRACE  
MIAMI FL 33172-2756  
USA

CUSTOMER	ORDER NUMBER	PICKLIST NO.	PURCHASE ORDER NO.
1928100	14335	186880	0004612
ORDER DATE	REQUEST DATE	SHIP VIA - FOB SHIPPING POINT (IRVINE)	
4/30/15	4/30/15	FEDEX GROUND # 0331-0149-0	

ITEM NUMBER	PART NUMBER		QUANTITY SHIPPED
04788	SL2-2069-3-4P TSO : TSO-C148  LOT BREAKDOWN: MJG8410  80-004-2-8 REV V SL2-2069-3-4P REV K	5,000.000	5,000.000
			<b>DATE SHIPPED</b> <b>NOV 28 2015</b> <b>P/S 186880</b>

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# SHUR-LOK COMPANY

SPS Fastener Division, a ~~PSG~~ Company

2541 White Road, Irvine CA 92614  
Tel. (949) 474-6000 Fax. (949) 660-8601  
WWW.SHUR-LOK.COM

## Certificate of Compliance

CUSTOMER KLX INC

CUSTOMER P.O. NO. 0004612

SHUR-LOK  
SALES  
ORDER C 14335

CUSTOMER PART NO. 80-004-2-8

SHUR-LOK  
PART NO. SL2-2069-3-4P

REV V

REV K

LOT NO. MJG8410

TOTAL QTY  
SHIPPED 5,000

### Notes:

DFARS 252.225-7009  
COUNTRY OF ORIGIN IS USA

SHUR-LOK COMPANY certifies that the above noted part number was manufactured and inspected in accordance with the applicable purchase order, drawing, specifications, and any other requirements invoked thereon.

The materials and/or parts furnished under the above purchase order were produced either from materials furnished by the Buyer for the production of such parts, or from materials for which the Seller has available for examination, chemical and/or physical test reports or other evidence of conformance.

The SLC Part Number, Revision letter and/or Lot Number listed on this certification may not reflect the part number, revision letter and/or lot number listed on the Processing Certification(s) and/or other paperwork attached to this Certification. The identification listed on this certification is the identification of the SLC Sales drawing at the time of manufacture and may not coincide with the manufacturing drawing(s) and/or revision letter(s) used to manufacture and process the part(s). Traceability to the identification listed on this certification is maintained and guaranteed.

When applicable, the parts contained in this shipment have been manufactured and inspected in accordance with TSO-C148. The conditions and tests required for TSO approval of this article are minimum performance standards set in the manufacturer's design. Aircraft fasteners approved under this TSO are not necessarily interchangeable with other aircraft fasteners approved under this TSO. Fasteners of similar dimensional properties may have widely varying performance and metallurgical properties. Substitution of parts may only be done if acceptable to or approved by the Administrator.

11/28/2015

Date

Laura Tarelo  
Authorized Representative

# Alcoa Fastening Systems



Packing Slip



Packing Slip: 9948074814

Page: 1

Bill To: 5574  
B/E AEROSPACE, INC.  
P.O. BOX 025263  
MIAMI FL 33102-5263  
USA

Ship To: (14)  
B/E AEROSPACE CONSUM MGMT  
9835 NW 14TH ST  
MIAMI FL 33172  
USA

From:  
ALCOA FASTENING SYSTEMS  
AEROSPACE PRODUCTS  
FULLERTON OPERATIONS  
800 SOUTH STATE COLLEGE  
FULLERTON CA 92831  
USA

Notice to Subsequent Purchaser or Repacker.  
These articles are imported. The requirements of 19 U.S.C. 1304 & CFR part 134 provide that the articles or their containers must be marked in a conspicuous place as legibly, indelibly & permanently as the nature of the article or container will permit, in such a manner as to indicate to an ultimate purchaser in the United States, the English name of the country of origin of the article.

Order Contact:

Pack Date	Order #	Cust PO	Ship Via	Weight	Pkgs #
10/30/13	F433565	0FRW45			

Line/Rel	Item	Qty Ordered	Qty To Pack
7-1	AAT840 H41	625 000	119 720

C/I: MS21043-3  
PO Item #: 3  
\*\*\* TSO C-148 APPVD PART. TSO LABEL REQ'D \*\*\*

Cust Date: 10/10/13  
Kay Date: 10/01/13

Lot: M020655-000 COO: MEXICO  
Waybill: \_\_\_\_\_ ECCN: 9A991 Schedule-B Number: 7318.16.0000  
HTS-Code: 7318.16.0060

The export classification appears above. You are responsible for all related export license requirements.

MFG C OF C CHEM & PHYS TEST REPORT REQ  
\*\* DUAL CERT TO NAS1291C3 AND LS8859-3  
\*\*

SHIP VIA : FED EX AIR  
BUYER: CRISTINA SANCHEZ PHONE:

## CERTIFICATE OF CONFORMANCE

This is to certify that all items noted above were produced in conformance with the contract, drawing specifications, and other applicable documents. All required process certifications, chemicals and physical test reports are on file subject to examination. This document must not be reproduced except in full and relates only to the items tested.

*Michele M. Varela*  
MICHELE M. VARELA  
Quality Manager  
Fullerton Operations

K452  
10/30/13

ALCOA GLOBAL FASTENERS, INC.

Kaynar Products: Cage Code 15653 • Eagle Products: Cage Code 66776 • Rosan Products: Cage code 66776

ALL CLAIMS REGARDING THIS ORDER MUST BE REPORTED TO SELLER PROMPTLY. CLAIMS FOR CREDIT OR REPLACEMENT OF PARTS MAY BE LIMITED TO THOSE PARTS FOR WHICH TRACEABILITY HAS BEEN MAINTAINED BY THE BUYER. THE SELLER'S MANUFACTURING LOT IDENTIFICATION NUMBER AND RETURN MERCHANDISE AUTHORIZATION (RMA) NUMBER MUST ACCOMPANY ALL RETURNS. ANY CLAIM BASED ON AN ALLEGED DISCREPANCY IN QUANTITY, QUALITY, ETC. BETWEEN THE GOODS ACTUALLY SHIPPED AND/OR DELIVERED UNDER THESE DOCUMENTS AND THE DESCRIPTION THEREOF IN THESE DOCUMENTS, MUST BE MADE IN WRITING TO SELLER NOT LATER THAN NINETY (90) DAYS AFTER THE SHIPPING DATE APPEARING HEREON. FOR ITEMS CERTIFIED TO BPS-N-70, ALLOY VERIFICATION HAS BEEN PERFORMED ON PARTS WITH A DATE OF MANUFACTURE ON OR AFTER JANUARY 1, 2001. THE RECORDING OF FALSE, FICTITIOUS, OR FRAUDULENT STATEMENTS OR ENTRIES ON THE CERTIFICATE MAY BE PUNISHED AS A FELONY UNDER FEDERAL LAW.



# PACKING SLIP

14800 S. Figueroa St. Gardena, Ca. 90248, Phone (310) 323-6200, Fax (310) 329-2505

MAKE CHECKS PAYABLE and MAIL TO DESIGNED METAL CONNECTIONS Dept. 8843, Los Angeles, CA 90084-8843

REFER TO INVOICE NO. \_\_\_\_\_

OUR ORDER NO. 304512 SO	YOUR ORDER NO. 002XX06	TERMS Net 60 Days	DATE 8/17/2017	INVOICE NO. 379734 RI
WAYBILL NO. 10X10X10 2-17	SHIP VIA FED EX GRND		F.O.B. SHIP POINT	
<b>B I L L T O</b> 1602856 KLX, INC. 10000 NW 15TH TERRACE MIAMI FL 33172		<b>S H I P T O</b> 1604029 KLX, INC. 9835 NW 14TH ST MIAMI FL 33172		

ITEM	DMC PART NO./CUSTOMER PART NO./REVISION	M.CODE	LOT NUMBER	QUANTITY	UNIT PRICE	TOTAL
001	MS20822-4 ELBOW 90 FLAR MS20822-4  FULL CERTS REV F  Freight  Weight (lbs)	02	428712A	605 Complete  2  34		

**CERTIFICATE OF COMPLIANCE:** "SELLER CERTIFIES THAT DOCUMENTARY EVIDENCE IN THE FORM OF PHYSICAL AND CHEMICAL TEST REPORTS AND INSPECTION RECORDS ON THIS MATERIAL AND/OR PROCESSES INDICATING CONFORMANCE TO APPLICABLE SPECIFICATIONS ARE ON FILE AND AVAILABLE FOR REVIEW AT THE SELLER'S PLANT".

THE PARTS SO SUBMITTED MEET DIMENSIONAL, FUNCTIONAL AND QUALITY REQUIREMENTS AS COVERED BY THE APPLICABLE PURCHASE ORDER, PART NUMBERS AND/OR SPECIFICATIONS.

These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. Government or as otherwise authorized by U.S. law and regulations.

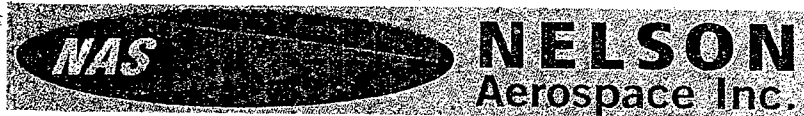
BY \_\_\_\_\_

QUALITY ASSURANCE SUPERVISOR AUTHORIZED SIGNATURE

**DESIGNED METAL CONNECTIONS WARRANTY** - Designed Metal Connections warrants each new unit sold to be free from defects in material and workmanship under normal use and service. Every unit is manufactured in accordance with the drawings, and/or specifications called for and current on the date the order for these parts was received. DMC obligation under this warranty is limited to the correction or replacement of any unit which proves defective in material or workmanship under normal use and service within ninety (90) days after delivery to the first user provided this unit is returned to the DMC shipping point (or authorized distributor if purchased through this source) with all transportation charges prepaid and providing said unit is found to be defective by DMC inspection.

If components other than those supplied by Designed Metal Connections are used in the assembly of the DMC unit, this warranty is limited only to the components we supplied and we assume no responsibility for the performance and/or reliability of the unit as a whole. In addition, we assume no liability for consequential or special damages resulting from the use of any of our products. This warranty is in lieu of all other warranties expressed or implied.

**SERVICE CHARGES** consists of additional bookkeeping, statements and notices occasioned by failure to make payment on due date.



14800 S. Figueroa Street Gardena, CA. 90248-1795  
Tel: (310) 323-6200 Facsimile: (310) 329-2505

## CERTIFICATE OF CONFORMANCE

Aug/16/2017

Customer	KLX, INC.			PO No	002XX06 
DMC Part No	MS20822-4 REV. F 	Lot No	428712A 	Quantity	605.00 
Customer Part No / Rev	MS20822-4 	Order No	304512 	Line No	001 

### COMPONENT SUMMARY:

Component Part No	Description	Lot No	Traceability No
AN821-4FF 	FORGING 	1703140020 	HT: 8199911

#### PROCESS:

BLACK CAD PLATE PER AMS-QQ-P-416E TY 2 CL 2 (ACTIVE MAGNETIC CERT. NO. 640216)

MATERIALS USED IN THE PROCESS/ MANUFACTURE OF SUBJECT PARTS ARE FREE FROM MERCURY CONTAMINATION AND ARE DFARS 252.225-7009 WITH ALT. 1 COMPLIANT.  
COUNTRY OF ORIGIN: USA

Designed Metal Connections Inc., dba Permaswage USA certifies that documentary evidence in the form of physical and chemical test reports and inspection records on this material and / or processes indicating conformance to the applicable specification are on file and available for review at the sellers plant. The parts so submitted meet dimensional, functional and quality requirements as covered by the applicable purchase order, part number and / or specifications.

Signature: \_\_\_\_\_

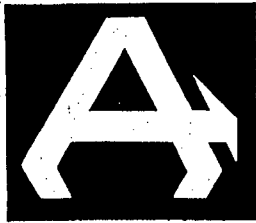
Name: \_\_\_\_\_

ORTEGA, NOHELY

Title: \_\_\_\_\_

Quality Assurance Representative





# ALLFAST

FASTENING SYSTEMS, INC.

TWX: 910-584-1815 • 15200 DON JULIAN ROAD, CITY OF INDUSTRY, CALIFORNIA 91745 • PHONE: (818) 968-9388

## CERTIFICATION OF CONFORMANCE

DATE: 3/13/87

PART NUMBER: MS20615-4M18 PURCHASE NUMBER 1161

LOT CONTROL NUMBER: SEE BELOW QUANTITY: 116#

LOT#'S 1-380576=50#: 1-380504=41#: 1-380585=25#:

THE UNDERSIGNED HEREBY CERTIFIES THE MATERIALS AND PROCESSING  
USED IN THE ITEM SHIPPED HERewith IS IN COMPLIANCE WITH ALL  
APPLICABLE GOVERNMENT SPECIFICATIONS. MATERIALS OF ALLFAST FASTENING SYS  
MANUFACTURE.

Gwen Kopitch  
QUALITY CONTROL

# ALLFAST

## FASTENING SYSTEMS, INC.

P.O.Box 3166 - 15200 Don Julian Road  
City Of Industry, California 91745-1098  
Phone (626)968-9388 - Fax (626)968-9393  
www.allfastinc.com

### CERTIFICATE OF CONFORMANCE

DATE: 11/13/2013

CUSTOMER NAME: B/E AEROSPACE

PURCHASE ORDER: 0PHL36

PART NUMBER: MS20600AD4W2

REV: 1

LOT CONTROL NUMBER: B131111003E

CERTIFICATION NUMBER: 000158225

NOMENCLATURE: Blind Rivet

QUANTITY: 33,000 EA

SHIPPER NUMBER: 98933164642

DATE OF MANUFACTURE: 11/11/2013

PROCUREMENT SPECIFICATION: MIL-R-7885 REV. D

SHEAR STRENGTH REQUIRED: 350 LBS. MIN.

SHEAR TEST RESULTS:

1: 451 LBS.	2: 450 LBS.
3: 451 LBS.	4: 451 LBS.
5: 452 LBS.	
6: 454 LBS.	7: 446 LBS.
8: 452 LBS.	
9: 463 LBS.	10: 459 LBS.

MATERIAL CERTIFICATION

SLEEVE: B434900

PIN: B516605

COLLAR: N/A

BULB: N/A

TENSILE STRENGTH REQUIRED: 227 LBS. MIN.

TENSILE TEST RESULTS:

1: 330 LBS.	2: 386 LBS.
3: 314 LBS.	4: 318 LBS.
5: 314 LBS.	
6: 328 LBS.	7: 328 LBS.
8: 301 LBS.	
9: 304 LBS.	10: 327 LBS.

DIMENSIONAL INSPECTION  
RESULTS: ACCEPTABLE

SLEEVE FINISH: MIL-DTL-5541 REV. F, CLASS 1A, GOLD

PIN FINISH: MIL-DTL-5541 REV. F, CLASS 1A, GOLD

COLLAR FINISH: N/A

BULB FINISH: N/A

COMMENTS: AF6000-4-2 REV E. ECCN #9A991.

The undersigned hereby certifies that the product(s) supplied herewith were manufactured and inspected in accordance with all applicable drawings and specifications, and conforms to all applicable government and/or customer requirements. All supporting documentation is on file and is available for review upon request.

The aforementioned items were manufactured by Allfast Fastening Systems, Inc at 15200 Don Julian Road, City of Industry, California 91745.

This certification shall not be reproduced, except in full, without written approval of Allfast Fastening Systems, Inc. Recording of false, fictitious or fraudulent statements or entries on this document may be punished as a felony under federal law.

Country of origin: USA

B/E Aerospace, Inc. - Consumables Management  
Self Release

Signature and Stamp: 

Date: 11/14/13



QUALITY ASSURANCE REPRESENTATIVE

# MACFASTENERS, INC.

## Packing List

Bill KLX INC.

To: 10000 NW 15TH TERRACE  
MIAMI, FL 33172

Ship B/E AEROSPACE CONSUMABLES MGMT

To: 9835 NW 14th Street  
Miami, FL 33172  
United States

Shipment No: 72673  
Shipment Date: 11/17/15  
Ship Via: United Parcel Service  
Order Number: 53261  
Order Date: 11/29/14

Customer Code: BE AEROSPACE  
Phone: (305) 925-2600  
PO Number: 0ZYY261  
Terms: Net 30 Days

LOT 77090

<u>Item</u>	<u>Quantity</u>					<u>Unit</u>	<u>Description</u>	<u>Revision</u>	<u>Job Number</u>
	<u>Open</u>	<u>Shipped</u>	<u>Back Ord</u>	<u>Canceled</u>					
1	4,700	4,551	0	149	M	AN4C14A Bolt, machine-- Aircraft			77090

Packing Clerk's Initials  
MACFASTENERS, INC.

Received In Good Order By  
B/E AEROSPACE CONSUMABLES MGMT

\*\* DEARS \*\* \*\* CERT Q13-P \*\*



**AV BANK**  
MFG. INC.

AEROSTRUCTURES DIVISION, A PCC COMPANY

11500 SHERMAN WAY • NORTH HOLLYWOOD, CA 91605

PHONE: (818) 392-2100 • FAX: (818) 255-2094

No ozone depleting substances used in processes.



PACKING SLIP

SHIPPER

DATE SHIPPED

03/21/16

PAGE	OF	DATE ENTERED	SALES ORDER NO.
1	2	11/06/15	807323-4008

B 103866  
I KLX INC. (MIAMI)  
L 10000 N.W. 15TH TERRACE  
L  
T MIAMI, FL  
O USA 33172

S KLX, INC.  
H 9835 NW 14TH ST  
I  
P  
T MIAMI, FL  
O USA 33172

CUSTOMER ORDER NO. 001MJ84				CONTRACT NUMBER				RATING		ORDERED BY PELLUMB LLAB		REC'D BY CBE		TERRITORY NO. 124	
P/S 0		CERT 1	WV 3	DO 250 REG'D N	PRES PKG REG'D N	RESALE OR TAX R	VAR %	TYPE OF INSPECTION			TERMS NET 30			FREIGHT NOHO/COLLECT	
SHIPPED VIA FEDEX GROUND															
ITEM NO.	NO. SHIPPED	UNITS	PART NUMBER / DESCRIPTION						NO. BACKORDERED						
2			FEDEX ACCT# 0331-0149-0 *** 3 LOT MAX *** QAP 33.0 CLAUSES A,A.1,B,C,E,H,P,U,V APPLY 1500 E BLC4BA13S MS17984C413 SHIP#: 1 QTY : 1 LOT:1527915 DUE : AREA :C6 AISLE :4 SEC:14 SHELF SHIP#: 1 QTY : 819 LOT:1577384 DUE : AREA :NS AISLE :D SEC:3 SHELF SHIP#: 1 QTY : 493 LOT:1587333 DUE : AREA :NS AISLE :D SEC:5 SHELF SHIP#: 1 QTY : 187 LOT:1607311 DUE : AREA :NS AISLE :D SEC:2 SHELF						0						
2.0	1	L	270-CERT CHEM/PHYS 2 SHIP#: 1 QTY : 1 LOT: AREA : AISLE : SEC:						0						
PULLED BY		SHIPPED BY		SHIP VIA		DATE SHIPPED		WAYBILL/OTHER INFO				NO. OF PKGS.		WEIGHT	
		Lip		Fed. Ground		3-24-16									

NOTICE - IF INVOICE IS NOT RECEIVED WITHIN 10 DAYS OF SHIPMENT, PLEASE NOTIFY US IMMEDIATELY.

ANY CLAIM SHORTAGES OR ADJUSTMENTS MUST BE MADE WITHIN 10 DAYS FROM RECEIPT OF GOODS. \*WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7, & 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.\* NO OZONE DEPLETING SUBSTANCES USED IN PROCESSES. PARTS ARE MERCURY FREE OF CONTAMINATION.

WI-14-AMS-004 REV:NC

\*\* DEARS \*\* \*\* CERT Q13-P \*\*



**AVIBANK**  
MFG. INC.

AEROSTRUCTURES DIVISION, A PCC COMPANY

11500 SHERMAN WAY • NORTH HOLLYWOOD, CA 91605

PHONE: (818) 392-2100 • FAX: (818) 255-2094

No ozone depleting substances used in processes.

PACKING SLIP

SHIPPER

DATE SHIPPED

03/21/16

PAGE	OF	DATE ENTERED	SALES ORDER NO.
2	2	11/06/15	807323-4008

B 103866  
I KLX INC. (MIAMI)  
L 10000 N.W. 15TH TERRACE  
L  
T MIAMI, FL  
O USA 33172

S KLX, INC.  
H 9835 NW 14TH ST  
I  
P  
T MIAMI, FL  
O USA 33172

CUSTOMER ORDER NO. 001MJ84				CONTRACT NUMBER				RATING		ORDERED BY PELLUMB LLAB		REC'D BY CBE		TERRITORY NO. 124	
PS 0		CERT 1		INVT 1		DO 250 REQ'D N		RESALE OR TAX N		VAR * R		TYPE OF INSPECTION			
TERMS NET 30										FREIGHT NOHO/COLLECT					
SHIPPED VIA FEDEX GROUND															
ITEM NO.		NO. SHIPPED		UNITS		PART NUMBER / DESCRIPTION								NO. BACKORDERED	
<p>TO OUR VALUED CUSTOMERS A RETURN MATERIAL AUTHORIZATION (RMA) NUMBER IS REQUIRED FOR ALL PRODUCTS RETURNED TO AVIBANK TO REQUEST A RMA NUMBER CONTACT YOUR AVIBANK SALES ASSOCIATE AT 818/392-2100</p> <p>THESE COMMODITIES IF EXPORTED FROM AVIBANK MFG., INC. ARE IN ACCORDANCE WITH EXPORT ADMINISTRATION REGULATIONS OR INTERNATIONAL TRAFFIC IN ARMS REGULATIONS. DIVERSION CONTRARY TO U.S. LAW IS PROHIBITED. COMPLIANT WITH DFARS 252.225.7014 ALT 1</p>															
PULLED BY		SHIPPED BY		SHIP VIA		DATE SHIPPED		WAYBILL/OTHER INFO.				NO. OF PKGS.		WEIGHT	
		Kp		Fed. Ground		3-21-16						2			

**NOTICE - IF INVOICE IS NOT RECEIVED WITHIN 10 DAYS OF SHIPMENT, PLEASE NOTIFY US IMMEDIATELY.**  
ANY CLAIM, SHORTAGES OR ADJUSTMENTS MUST BE MADE WITHIN 10 DAYS FROM RECEIPT OF GOODS. "WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7, & 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF."  
NO OZONE DEPLETING SUBSTANCES USED IN PROCESSES. PARTS ARE MERCURY FREE OF CONTAMINATION.  
WI-14-AMS-004 REV:NC



# UMPCO, INC.

**MANUFACTURE OF CLAMPS, CLIPS & BRACKETS**  
7100 LAMPSON AVENUE P.O. BOX 5158 GARDEN GROVE, CA 92846-5158 714-897-3531  
WWW.UMPCO.COM

Customer NO.  
KLX001  
Sales Order NO.  
415282



ASN

SHIPPING DEST CODE MIAM

**SOLD TO** KLX INC  
10000 NW 15TH TERRACE  
MIAMI, FL 33172

**SHIP TO** KLX INC  
9835 NW 14th ST  
MIAMI, FL 33172

CLAIMS FOR ERRORS AND ALL DEDUCTIONS MUST BE MADE WITHIN 5 DAYS OF RECEIPT OF INVOICE 1 1/2% SVC. PER MO. CHARGED ON ALL PAST DUE AMOUNTS

ORDER DATE	SHIP VIA	F.O.B.	TERMS	SHIPPING DATE
09/03/15	FEDX FREIGHT	RECIPIENT	1/2 % 10 NET 30	11/05/15
PURCHASE ORDER NUMBER	ORDER DATE	CONTACT	SALESPERSON	BILL OF LADING NUMBER
0015R13	09/03/15		08	

ITEM	ON ORDER	QUAN.	SHIPPED	QUAN.	DESCRIPTION	
1	25000	25000			MS21919WDG9 REV E	10/29/15 Y
Lot#: UMP107644 2Q15 Qty: 300 IR Numbers: 185704 186681 186710 186655						
Lot#: UMP107644 2Q15 Qty: 7600 IR Numbers: 185704 186681 186710 186655						
Lot#: UMP108792 2Q15 Qty: 17100 IR Numbers: 185326 187076 187091 186656						

2	25000	0			MS21919WDG9 REV E	04/04/16 N
---	-------	---	--	--	----------------------	------------

RR  
85% SHELF LIFE REQUIRED *cn*  
NOTE: UNDER 150 # SHIP FED X GROUND,  
IF OVER 150 # SHIP FED EX FREIGHT ECONOMY

Page 1

Printed: 11/05/15 09:09:25

TOTAL CARTONS 14  
FEDX FREIGHT 033101490

TOTAL WEIGHT 395

PURCHASE ORDER NUMBER



CUSTOMER NO.



SALES ORDER NO.



A WRITTEN RETURN MATERIAL AUTHORIZATION FORM (RMA) MUST BE OBTAINED FROM UMPCO BEFORE RETURNING ANY MATERIALS FOR CREDIT OR REPLACEMENT.  
"WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTION 6, 7 & 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF."  
UMPCO certifies that parts shipped on above documents conforms in all respects to applicable specifications and/or standards. Complete physical and chemical test reports as required are on-file and available for review. Processing product testing and inspection control of raw material shall be in conformance with all applicable specifications, drawings and/or standards. Products are produced in a mercury free environment. "When applicable, materials are compliant to DFARS 252.225-7009."

UMPCO, INC. 7100 Lampson Ave.  
Garden Grove, CA 92841

Customer Packing Slip

Authorized Signature Final Inspector

DELIVERY RECEIPT NO. 415282

AS9100 AND ISO 9001 ACCREDITED

# Voss

2168 WEST 25TH STREET • CLEVELAND, OHIO 44113-4172  
PHONE: 216-771-7655 • FAX 216-771-2887

PACKING SLIP A  
CERTIFICATION OF COMPLIANCE

DATE: Jan 20, 2017  
PACKING SLIP NO: 454054  
JOB NUMBER: 192297

Sold to:  
KLX Inc.  
Attention: Accounts Payable  
10000 NW 15th Terrace  
Miami FL 33172

Ship to:  
KLX INC  
ATTN RECEIVING  
9835 NW 14TH STREET  
MIAMI FL 33172

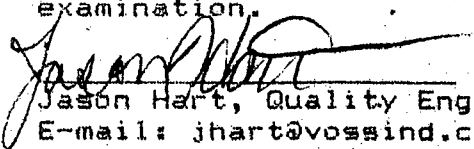
Cust No.	Customer P.O. No.	Ship Date	Ship Via	F.O.B.
2252/01	004M277	1/20/17	RPS	VOSS FLT

Our Order NO.	Order Date	Sales Rep	Terms
192297	10/26/16	R4	NET 30 DAYS

Qty. Ordered	Qty. Shipped	Part/Description	REV-D	UM
500	500	MS21920-28		EA
BAND CLAMP				
Voss Internal #: 0479302				
MS21920-28 REV D				
ITEM #1				
FEDEX GROUND ACCT #0331-0149-0				
2 CTNS @ 31# EA				
2 CTNS @ 250 PCS EA				

All parts comply to specialty metal DFAR requirements  
All parts manufactured in USA

We hereby certify that parts and/or materials included in the above shipment have been manufactured and/or processed in compliance with all applicable purchase order and drawing specifications. In addition, data of chemical, physical and mechanical properties, where required, are on file for examination.

  
Jason Hart, Quality Engineer  
E-mail: jhart@vossind.com

**\*\* BAR CODE LABEL NEEDED \*\***

ITAR/EAR EXPORT CONTROLS MAY APPLY PER FEDERAL REGULATIONS (22 CFR 120-130)

PLEASE DO NOT ASSUME ANY DEBITS UNTIL VOSS CREDIT IS AUTHORIZED.  
WE HEREBY CERTIFY THAT THESE GOODS PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF THE SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPT. OF LABOR ISSUED UNDER SECTION 14 THEREOF.

EEO CLAUSE from EXECUTIVE ORDER 11246

EQUAL EMPLOYMENT OPPORTUNITY: The Equal Employment Opportunity clause in Section 202, Paragraphs 1 through 7 of Executive Order 11246, as amended, relative to equal employment opportunity and the implementing Rules and Regulations of the Office of Federal Contract Compliance and the affirmative action clauses set forth in 41C.F.R. 60-250.4 and 41C.F.R. 60-741.4 relating to disabled veterans; veterans of the Vietnam era and handicapped individuals are incorporated herein by specific reference.

Date  
7/31/17  
09:49

Ship#: 071564

Sold KLX INC.  
To PO BOX 025263  
MIAMI, FL 33102-5263

Ship KLX INC  
To 9835 NW 14TH ST  
MIAMI, FL 33172

Order No.	Order date	Cust No.	Loc Sls rep	P.O. No.	Job No.	Ship Via	Col Ppd
100782	2/28/17	552550	29 999	005NE35		Not on file	COLLECT Collect

Order No.	Qty ship	B/O qty	Item description	Level	UM	Need Date	Summ Qty	Item Loc
50967		100000	056051	MS21042L6	EA			29-Loc
50967			M52LF3324-6			( 7/27/17)		

\*\*\*\*\*  
\* CERTS REQUIRED \*  
\*\*\*\*\*  
Cert Type 01  
\*\*\*\*\*  
\* DFAR 252.225.7014 REQUIRED \*  
\*\*\*\*\*

A50A DFAR 2294-000 50,967

\*\*\*\*\* ORDER COMMENTS \*\*\*\*\*  
QTY TOLERANCE +/-2%  
UNDER 150# FEDEX GROUND  
0331-0149-0 MARK COLLECT  
OVER 150# FEDEX FRT ECONOMY  
300 176 360  
STANDARD FRT TERMS: EXW  
\*\*\*DO NOT MAIL INVOICES\*\*\*  
EMAIL INVOICES TO  
KLX.payables@klx.com

\*\*\* Shipment Summary: 15 Cartons 1 Pallets 455.00 Weight



ESNA  
A NOVARIA GROUP COMPANY  
611 COUNTRY CLUB ROAD  
POCAHONTAS, ARKANSAS 72455

CERTIFICATE OF QUALITY COMPLIANCE

DATE: 7/31/2017

TO: KLX INC  
9835 NW 14TH ST  
MIAMI, FL 33172

ESNA PART NO. M52LF3324-6  
MANUFACTURER'S LOT SIZE 81752 (APPROX. WT. COUNT)  
MANUFACTURED UNDER SHOP ORDER NUMBER 2294 - 000  
ORIGINATED AS SHOP ORDER NUMBER 50331 - 000  
CUSTOMER PO #: 005NE35 PACKING LIST #: 71564  
ESNA ORDER #: 100782 QTY PACKAGED: 50967  
CUSTOMER PART #: MS21042L6

ACCEPTANCE TESTS PER NASM25027 REV 1

MATERIAL RAW MATERIAL TYPE .406 4037 WIRE DATE MFG: 04/18/17  
RAW MATERIAL CONFORMS TO AMS 6300 AS EVIDENCED BY THE ATTACHED MILL CERTIFICATION. ESNA SHOP  
ORDER NO. 2294 - 000 MILL HEAT NO. 10418180 VENDOR WIRETECH, INC.

FINISH FINISH TYPE SAE AMS QQ-P-416C, TYPE II, CLASS 2  
LUBRICANT TYPE EVERLUB 620C DRY FILM LUBE PER AS5272 TYPE I

ACCEPTED 23HR STRESS EMBRITTLEMEN @ 456 IN. LBS. / WRENCH TORQUE @ 550 IN. LBS.

AXIAL STRENGTH REQUIRED LBS. MINIMUM 15200 ALL SAMPLE PIECES TESTED MEET OR EXCEED  
EXCEEDS LBS. 15200 MINIMUM REQUIREMENTS.

SAMPLE SIZE 15 PIECES.

HARDNESS REQUIREMENT HRC 43-46 IS 43-45

WORKMANSHIP CONFORMS DIMENSIONALLY TO: MS21042L6 PER NASM21042 REV 1 STANDARD:  
BEARING SURFACE SQUARENESS AS SPECIFIED PER NASM25027 REV 1

DISCONTINUITIES

WITHIN LIMITS PER NASM25027 REV 1

AND MIL-STD-271D/ACN 1/ AND REV E/ NOTICE 2/ AND REV F/ NOTICE 1

ASTM-E1444/E1444M REV 16

MT PER SPEC 718 V

SAMPLE SIZE( MT - PCS): 32

ACCEPTED(PCS): 32

PT PER SPEC 731

SAMPLE SIZE( PT - PCS): 0

ACCEPTED(PCS): N/A

This is to certify that all applicable plating, heat treating, and inspection processing and that all material used in the manufacture of subject parts conform to the specification or drawings received by ESNA and set forth in the subject purchase order; that the parts are of good material and workmanship; and that all necessary records, including chemical and physical where applicable, will be made available for review upon request. The inspection and test reports provided represent the actual attributes of the items furnished on this contract and indicate full compliance with all applicable specification and contract requirements.

This is to certify that the materials supplied against the subject order are free of contamination by presence of mercury.

The recording of false, fictitious or fraudulent statements or entries on this document may be punishable as a felony under Federal Statute.

This document shall not be reproduced in full without the written approval of the laboratory.

SIGNATURE *Mara Kildow*  
for DONNIE AUTRY, QUALITY ASSURANCE MANAGER  
Mara Kildow, Quality Technician

**MAC FASTENERS, INC.**  
**1110 ENTERPRISE**  
**OTTAWA, KANSAS 66067**

**CERTIFICATE OF CONFORMANCE  
AND  
MANUFACTURER'S AFFIDAVIT**

CUSTOMER: B/E AEROSPACE

PO: 0BWJ78

PART NUMBER: AN3-37A

REV: 2

LOT NUMBER: 59784

MANUFACTURED QUANTITY: 3,850

MILL HEAT NUMBER: 8099283

COUNTRY OF ORIGIN: UNITED STATES OF AMERICA

DFARS 252.225.7009 Compliant

**MERCURY FREE CERTIFICATION**

MacFasteners Inc. certifies that the parts referenced in the above lot number do not contain Mercury or Mercury compounds, and were manufactured in a Mercury free environment.

We certify that the parts furnished against the above referenced purchase order were manufactured by MAC FASTENERS, INC. within the United States, and were processed in accordance with all applicable drawings and specifications.

Objective evidence of compliance is on file, subject to examination upon request.

DATE: 02/12/13

  
QUALITY ASSURANCE REPRESENTATIVE

Nº 74668

# CERTIFICATE OF COMPLIANCE TEST REPORT

FORM REV A 11/09

MADE IN THE U.S.A.

CUSTOMER NAME B/E AEROSPACE CONSUMABLES

PART NO. MS24693-BB51 REV 2

PURCHASE ORDER NO. OFFZ64

INTERNAL ROUTING NO. 26495

QUANTITY TWENTY FOUR THOUSAND EIGHT HUNDRED

MATERIAL/SPECIFICATION .159 BRASS CINCINNATI 210120

DATE 6/14/2012

PARTS CONTAINED IN THIS SHIPMENT HAVE BEEN MANUFACTURED AND INSPECTED IN ACCORDANCE WITH APPLICABLE DRAWINGS AND SPECIFICATIONS.

## PHYSICAL PROPERTIES

TENSILE STRENGTH      HARDNESS      SCALE

- |                |    |
|----------------|----|
| 1) 1144.0 LB T | 1) |
| 2) 1139.0 LB T | 2) |
| 3) 1144.0 LB T | 3) |
| 4) 1137.0 LB T | 4) |
| 5) 1139.0 LB T | 5) |
| 6)             | 6) |
| 7)             | 7) |
| 8)             | 8) |

CONFORMS TO THE PROCUREMENT SPECIFICATIONS OF:

FF-S-92B

## OTHER MECHANICAL TEST DATA

☐ MEET MAGNETIC PERMEABILITY  
REQUIREMENTS OF ASTM A342

PARTS ARE FREE FROM MERCURY AND ASBESTOS CONTAMINATION.  
VISUAL AND DIMENSIONAL INSPECTION SATISFACTORY

## FINISH

BLACK CHEMICAL PER MIL-F-495E

## OTHER TESTING:

INSPECTED TO: ANSI/ASQ Z1.4 LEVEL 2

ADDITIONALLY, AN ANSI/ASQC Z 1.4 SAMPLE OF THE FINISHED FASTENERS WERE TESTED IN ACCORDANCE WITH APPLICABLE SPECIFICATIONS. SAMPLE PARTS AND THE TEST DATA ARE IN OUR RECORDS RETENTION AREA AS OBJECTIVE EVIDENCE AND WILL BE HELD AS REQUIRED.

Signature

TRACEY NIKSA, QC TECH

Cage Code #63020

CRESCENT MANUFACTURING OPERATING, CO.



700 George Washington Turnpike, Burlington, CT 06013, U.S.A.

Telephone: (860) 673-2591 Fax: (860) 673-5973



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191  
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR  
www.KLXAerospace.com

Shipped From: 10000 N W 15TH TERRACE, MIAMI, FL 33172


### Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

**FIRM: DART AEROSPACE LTD**

**PURCHASE ORDER#: PO038780**

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	Eff Date	EXP DATE
23	50	EA	MS21069L3	MS21069L3	77884	PAOLO ASTORI	A3856		

  
Jason Lewis  
Senior Director, Global Quality

01/16/18

Inv. # 01/16/18

\*\* DEARS \*\* \*\* CERT Q13-P \*\*



**AVIBANK**  
MFG. INC.

AEROSTRUCTURES DIVISION, A PCC COMPANY

11500 SHERMAN WAY • NORTH HOLLYWOOD, CA 91605

PHONE: (818) 392-2100 • FAX: (818) 255-2094

No ozone depleting substances used in processes.



**PACKING SLIP**

**SHIPPER**

DATE SHIPPED

01/15/17

PAGE	OF	DATE ENTERED	SALES ORDER NO.
1	3	11/30/16	870926-3638

B 103866  
I KLX INC. (MIAMI)  
L 10000 N.W. 15TH TERRACE  
L  
T MIAMI, FL  
O USA 33172

S KLX, INC.  
H 9835 NW 14TH ST  
I  
P  
T MIAMI, FL  
O USA 33172

CUSTOMER ORDER NO.		CONTRACT NUMBER		RATING		ORDERED BY		REC'D BY		TERRITORY NO.	
004XY15						PAUL		CBE		124	
PS	CERT	NO	DO	PAK	RESALE	VAR	TYPE OF INSPECTION		TERMS		FREIGHT
0	1	1	3	N	N	R			NET 30		NOHO/COLLECT
SHIPPED VIA											
FEDEX GROUND											
ITEM NO.	NO	SHIPPED	UNITS	PART NUMBER / DESCRIPTION				NO BACKORDERED			
FEDEX ACCT# 0331-0149-0 *** 3 LOT MAX *** QAP 33.0 REV M. CLAUSES A,A.1,B,C,E,H,P,U,V APPLY CLAUSE A.3 GENERAL TERMS - APPLIES *** CONFORMITY PER DFAR 252.225-7009 *** REQUESTED ON DOCK DATE: 11/28/16											
1		2129 E		BLC4BA10S				371			
				MS17984C410							
				SHIP#: 1 QTY : 11 LOT:1684139				DUE :			
				AREA : AISLE : SEC:				SHELF			
				SHIP#: 1 QTY : 404 LOT:1684140				DUE :			
				AREA : AISLE : SEC:				SHELF			
				SHIP#: 1 QTY : 1260 LOT:1681126				DUE :			
				AREA : AISLE : SEC:				SHELF			
				SHIP#: 1 QTY : 454 LOT:1681128				DUE :			
				AREA : AISLE : SEC:				SHELF			
1.0		1 L		270-CERT				0			
				CHEM/PHYS							
				1							
				SHIP#: 1 QTY : 1 LOT:				DUE :			
				AREA : AISLE : SEC:				SHELF			
PULLED BY: <i>MP</i> SHIP BY: <i>MP</i> SHIP VIA: <i>FEDEX GROUND</i> DATE SHIPPED: <i>1-15-17</i> WAYBILL/OTHER INFO: NO. OF PKGS: WEIGH:											

**NOTICE - IF INVOICE IS NOT RECEIVED WITHIN 10 DAYS OF SHIPMENT, PLEASE NOTIFY US IMMEDIATELY.**

ANY CLAIM SHORTAGES OR ADJUSTMENTS MUST BE MADE WITHIN 10 DAYS FROM RECEIPT OF GOODS. "WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7, & 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF."

NO OZONE DEPLETING SUBSTANCES USED IN PROCESSES. PARTS ARE MERCURY FREE OF CONTAMINATION.

WI-14-AMS-004 REV:NC



**AVBANK**  
MFG. INC.

AEROSTRUCTURES DIVISION, A PCC COMPANY

11500 SHERMAN WAY • NORTH HOLLYWOOD, CA 91605

PHONE: (818) 392-2100 • FAX: (818) 255-2094

No ozone depleting substances used in processes.

**PACKING SLIP**

**SHIPPER**

DATE SHIPPED

01/15/17

PAGE	OF	DATE ENTERED	SALES ORDER NO.
2	3	11/30/16	870926-3638

**B** 103866  
**I** KLX INC. (MIAMI)  
**L** 10000 N.W. 15TH TERRACE  
**L**  
**T** MIAMI, FL  
**O** USA 33172

**S** KLX, INC.  
**H** 9835 NW 14TH ST  
**I**  
**P**  
**T** MIAMI, FL  
**O** USA 33172

CUSTOMER ORDER NO.	CONTRACT NUMBER	RATING	ORDERED BY	REC'D BY	TERRITORY NO.
004XY15			PAUL	CBE	124
QTY	PCS	QTY	QTY	QTY	QTY
0	1	1	3	N	N
TYPE OF INSPECTION	TERMS	WEIGHT	NO. OF PKGS.	WEIGHT	NO. OF PKGS.
	NET 30				
SHIPPED VIA	FEDEX GROUND				

ITEM NO.	NO. SHIPPED	UNITS	PART NUMBER / DESCRIPTION	NO. BACKORDERED
			TO OUR VALUED CUSTOMERS A RETURN MATERIAL AUTHORIZATION (RMA) NUMBER IS REQUIRED FOR ALL PRODUCTS RETURNED TO AVIBANK TO REQUEST A RMA NUMBER CONTACT YOUR AVIBANK SALES ASSOCIATE AT 818/392-2100	
THESE ITEMS ARE CONTROLLED BY THE U.S. GOVERNMENT AND AUTHORIZED FOR EXPORT ONLY TO THE COUNTRY OF ULTIMATE DESTINATION FOR USE BY THE ULTIMATE CONSIGNEE OR END-USER(S) HEREIN IDENTIFIED. THEY MAY NOT BE RESOLD, TRANSFERRED, OR OTHERWISE DISPOSED OF, TO ANY OTHER COUNTRY OR TO ANY PERSON OTHER THAN THE AUTHORIZED ULTIMATE CONSIGNEE OR END-USER(S), EITHER IN THEIR ORIGINAL FORM OR AFTER BEING INCORPORATED INTO OTHER ITEMS, WITHOUT FIRST OBTAINING APPROVAL FROM THE U.S. GOVERNMENT OR AS OTHERWISE AUTHORIZED BY U.S. LAW AND REGULATIONS.				
COMPLIANT WITH DFARS 252.225.7014 ALT 1				
PULPED BY	SHIPPED BY	SHIP VIA	DATE SHIPPED	WAYBILL / OTHER INFO
			11-15-17	
NO. OF PKGS.	WEIGHT			

**NOTICE - IF INVOICE IS NOT RECEIVED WITHIN 10 DAYS OF SHIPMENT, PLEASE NOTIFY US IMMEDIATELY.**

ANY CLAIM SHORTAGES OR ADJUSTMENTS MUST BE MADE WITHIN 10 DAYS FROM RECEIPT OF GOODS. "WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7, & 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF."

NO OZONE DEPLETING SUBSTANCES USED IN PROCESSES. PARTS ARE MERCURY FREE OF CONTAMINATION.





**AV BANK**  
MFG. INC.

AEROSTRUCTURES DIVISION, A PCC COMPANY

11500 SHERMAN WAY • NORTH HOLLYWOOD, CA 91605

PHONE: (818) 392-2100 • FAX: (818) 255-2094

No ozone depleting substances used in processes.

**CERTIFICATE OF CONFORMANCE**

SHIPPER

DATE SHIPPED

01/15/17

PAGE	OF	DATE ENTERED	SALES ORDER NO.
1	3	11/30/16	870926 3638

**B** 103866  
**I** KLX INC. (MIAMI)  
**L** 10000 N.W. 15TH TERRACE  
**L**  
**T** MIAMI, FL  
**O** USA 33172

**S** KLX, INC.  
**H** 9835 NW 14TH ST  
**I**  
**P**  
**T** MIAMI, FL  
**O** USA 33172

CUSTOMER ORDER NO.		CONTRACT NUMBER		RATING		ORDERED BY		REC'D BY		TERRITORY NO.	
004XYL5						PAUL		CBE		124	
QTY	PS	CENT	INVT	ADD'D	PHYS	PKGS	RECEIVED	VARIES	TYPE OF INSPECTION		
0	1	1	3	N	N	R			TERMS		
								NET 30		FREIGHT	
								NOHO/COLLECT			
SHIPPED VIA											
FEDEX GROUND											
ITEM NO.	NO. SHIPPED		UNITS	PART NUMBER / DESCRIPTION				NO. BACKORDERED			
1	2129		E	FEDEX ACCT# 0331-0149-0 *** 3 LOT MAX *** QAP 33.0 REV M. CLAUSES A,A.1,B,C,E,H,P,U,V APPLY CLAUSE A.3 GENERAL TERMS - APPLIES *** CONFORMITY PER DFAR 252.225-7009 *** REQUESTED ON DOCK DATE: 11/28/16 BLC4BA10S MS17984C410 SHIP# : 1 QTY : 11 LOT:1684139 DUE : AREA : AISLE : SEC: SHELF SHIP# : 1 QTY : 404 LOT:1684140 DUE : AREA : AISLE : SEC: SHELF SHIP# : 1 QTY : 1260 LOT:1681126 DUE : AREA : AISLE : SEC: SHELF SHIP# : 1 QTY : 454 LOT:1681128 DUE : AREA : AISLE : SEC: SHELF				371			
1.0	1		L	270-CERT CHEM/PHYS 1 SHIP# : 1 QTY : 1 LOT: AREA : AISLE : SEC:				0		DUE : SHELF	

We hereby certify that all materials used in the manufacture of parts covered by this report conform to the material specifications called for by the above purchase order. We further certify that the parts are manufactured in accordance with applicable drawings or specifications current on the date on which the order was placed. Test reports covering materials in these parts, and indicating conformance with applicable specifications, are on file and subject to examination. No ozone depleting substances were used in processes. Parts are mercury free of contamination.

WI-14-AMS-004-REV:NC

AVIBANK MFG., INC.

BY: *[Signature]*  
AUTHORIZED QUALITY CONTROL REPRESENTATIVE



**AVIBANK**  
MFG. INC.

AEROSTRUCTURES DIVISION, A PCC COMPANY

11500 SHERMAN WAY • NORTH HOLLYWOOD, CA 91605

PHONE: (818) 392-2100 • FAX: (818) 255-2094

No ozone depleting substances used in processes.

**CERTIFICATE OF CONFORMANCE**

**SHIPPER**

DATE SHIPPED

01/15/17

PAGE 01 DATE ENTERED 11/30/16 SALES ORDER NO. 870926-3638

**B** 103866  
**I** KLX INC. (MIAMI)  
**L** 10000 N.W. 15TH TERRACE  
**L**  
**T** MIAMI, FL  
**O** USA 33172

**S** KLX, INC.  
**H** 9835 NW 14TH ST  
**I**  
**P**  
**T** MIAMI, FL  
**O** USA 33172

CUSTOMER ORDER NO.		CONTRACT NUMBER		RATING		ORDERED BY		REC'D BY		TERRITORY NO.	
004XY15						PAUL		CBE		124	
PS	CERT	ENV	DD REQ	PRES REQ	RESALE	VAR	TYPE OF INSPECTION		TERMS		FREIGHT
0	1	1	3	N	N	R			NET 30		NOHO/COLLECT

SHIPPED VIA  
**FEDEX GROUND**

ITEM NO.	NO. SHIPPED	UNITS	PART NUMBER / DESCRIPTION	NO. BACKORDERED
----------	-------------	-------	---------------------------	-----------------

**CERTIFICATE**

TO OUR VALUED CUSTOMERS  
A RETURN MATERIAL AUTHORIZATION  
(RMA) NUMBER IS REQUIRED FOR ALL  
PRODUCTS RETURNED TO AVIBANK  
TO REQUEST A RMA NUMBER CONTACT  
YOUR AVIBANK SALES ASSOCIATE AT  
818/392-2100

THESE ITEMS ARE CONTROLLED BY THE U.S. GOVERNMENT AND AUTHORIZED  
FOR EXPORT ONLY TO THE COUNTRY OF ULTIMATE DESTINATION FOR USE  
BY THE ULTIMATE CONSIGNEE OR END-USER(S) HEREIN IDENTIFIED. THEY  
MAY NOT BE RESOLD, TRANSFERRED, OR OTHERWISE DISPOSED OF, TO ANY  
OTHER COUNTRY OR TO ANY PERSON OTHER THAN THE AUTHORIZED  
ULTIMATE CONSIGNEE OR END-USER(S), EITHER IN THEIR ORIGINAL FORM  
OR AFTER BEING INCORPORATED INTO OTHER ITEMS, WITHOUT FIRST  
OBTAINING APPROVAL FROM THE U.S. GOVERNMENT OR AS OTHERWISE  
AUTHORIZED BY U.S. LAW AND REGULATIONS.

COMPLIANT WITH DFARS 252.225.7014 ALT 1

PULLED BY	SHIPPED BY	SHIP DATE	DATE SHIPPED	WAYBILL/OTHER INFO	NO. OF PKGS	WEIGHT
hp	Red Hawk	1-15-17				

We hereby certify that all materials used in the manufacture of parts covered by this report conform to the material specifications called for by the above purchase order. We further certify that the parts are manufactured in accordance with applicable drawings or specifications current on the date on which the order was placed. Test reports covering materials in these parts, and indicating conformance with applicable specifications, are on file and subject to examination. No ozone depleting substances were used in processes. Parts are mercury free of contamination.

AVIBANK MFG. INC.

BY: *Samuel D. R...*  
AUTHORIZED QUALITY CONTROL REPRESENTATIVE





**PAOLO ASTORI SPA**

Via Mirabella, 9 - Maggiate Superiore

28013 Gattico (NO) - ITALY

Tel. (+39) 0322 838847

Fax (+39) 0322 880198

Web: www.paoloastori.com

**DOCUMENTO DI TRASPORTO (D.d.T.)**

**N° 1603**

**Data** 17/02/2017

**Pag.** 1 / 2

KLX INC.  
10000 NW 15TH TERRACE  
MIAMI - FL  
USA

9449

**Destinazione (Ship To):**

KLX AEROSPACE SOLUTIONS-KLX INC.  
9835 NW 14TH ST.

370

33172 MIAMI - FL US

**Cod.Cliente**

	Part Number - goods description	Ordine/Riga (PO #/Line #)	Order/Line # PO Date	Quantity	UM	Batch #	Weight	TR	QCIR	FAI
1	MS21069L3(Rev. 2)	0032V76/2	30/04/2016	2970	N	77884	-		X	
2	MS21069L3(Rev. 2)	0032V76/2	30/04/2016	10000	N	77884	-		X	
3	MS21069L3(Rev. 2)	0032V76/2	30/04/2016	10000	N	77884	-		X	
4	MS21069L3(Rev. 2)	0032V76/2	30/04/2016	10000	N	77884	-		X	
5	MS21069L3(Rev. 2)	0032V76/2	30/04/2016	10000	N	77884	-		X	
6	MS21069L3(Rev. 2)	0032V76/2	30/04/2016	10000	N	77884	-		X	
7	MS21069L3(Rev. 2)	0032V76/2	30/04/2016	10000	N	77884	-		X	
8	MS21069L3(Rev. 2)	0032V76/2	30/04/2016	10000	N	77884	-		X	
9	MS21069L3(Rev. 2)	0032V76/2	30/04/2016	10000	N	77884	-		X	
10	MS21069L3(Rev. 2)	0032V76/2	30/04/2016	10000	N	77884	-		X	
11	MS21069L3(Rev. 2)	0032V76/2	30/04/2016	10000	N	77884	-		X	
12	MS21069L3(Rev. 2)	0032V76/2	30/04/2016	10000	N	77884	-		X	
13	MS21069L3(Rev. 2)	0032V76/2	30/04/2016	10000	N	77884	-		X	

Notify Party: klx.usbrokerage@kuehne-nagel.com SUPPLIES RELEASED IN ACCORDANCE WITH REQUIREM. OF BAE/AG/SC1 PART 3- APPROVAL # BAE/AG/30631/MAA  
AND WITH AIRBUS SAS APPROVAL # 204788 Se sotto 150 lbs sped con fedex ground, account #0331-0149-0, mark:collect; se sopra 150 lbs sped con fedex economy, account  
#018757

<b>Aspetto esteriore merce</b>	<b>Comprende DdT n°</b>	<b>Segue su DdT n°</b> 1603
<b>Tramite spedizione</b> VETTORE	<b>Modalità di consegna</b> PORTO ASSEGNATO	<b>Firma conducente</b>
<b>Causale trasporto</b> VENDITA PRODUZIONE	<b>Data inizio trasporto</b>	<b>Firma destinatario</b>
<b>Primo vettore</b> FEDERAL EXPRESS EUROPE INC. # 033101490	<b>Data ritiro merce</b>	<b>Firma primo vettore</b>
<b>Secondo vettore</b>	<b>Data ritiro merce</b>	<b>Firma secondo vettore</b>

AI SENSI DELL'ART. 13 D.LGS 196 DEL 30/06/2003 IL DESTINATARIO PUO' AVERE ACCESSO AI SUOI DATI E CHIEDERNE LA MODIFICA, COME PREVISTO DALL'ART. 7 DEL D.LGS 196  
DEL 30/06/2003, SCRIVENDO A PAOLO ASTORI SPA, VIA MIRABELLA 9, 28013 MAGGIATE SUPERIORE - GATTICO (NO)



**PAOLO ASTORI SPA**

Via Mirabella, 9 - Maggiate Superiore

28013 Gattico (NO) - ITALY

Tel: (+39) 0322 838847

Fax (+39) 0322 880198

Web: www.paoloastori.com

**DOCUMENTO DI TRASPORTO (D.d.T.)**

**N° 1603**

**Data** 17/02/2017

**Pag.** 2 / 2

KLX INC.  
10000 NW 15TH TERRACE  
MIAMI - FL  
USA

9449

**Destinazione (Ship To):**

KLX AEROSPACE SOLUTIONS-KLX INC.  
9835 NW 14TH ST.

370

33172 MIAMI - FL US

**Cod.Cliente**

	Part Number - goods description	Ordine/Riga (PO #/Line #)	Order/Line # PO Date	Quantity	UM	Batch #	Weight	TR	OCIR	FAI
14	MS21069L3(Rev. 2)	0032V76/2	30/04/2016	10000	N	77884	-		X	
15	MS21069L3(Rev. 2)	0032V76/2	30/04/2016	7030	N	76158	-		X	
16	MS21069L3(Rev. 2)	0032V76/2	30/04/2016	10000	N	76158	-		X	
17	MS21069L3(Rev. 2)	0032V76/2	30/04/2016	10000	N	76158	-		X	
18	MS21069L3(Rev. 2)	0032V76/2	30/04/2016	10000	N	76158	-		X	
19	MS21069L3(Rev. 2)	0032V76/2	30/04/2016	10000	N	76158	-		X	
20	MS21069L3(Rev. 2)	0032V76/2	30/04/2016	10000	N	76158	-		X	
21	MS21069L3(Rev. 2)	0032V76/2	30/04/2016	10000	N	76158	-		X	

Notify Party: klx.usbrokerage@at.kuehne-nagel.com SUPPLIES RELEASED IN ACCORDANCE WITH REQUIREM. OF BAE/AG/SC1 PART 3- APPROVAL # BAE/AG/30631/MAA AND WITH AIRBUS SAS APPROVAL # 204788 - Se sotto 150 lbs aped con fedex ground, account #0331-0149-0, mark: collect; se sopra 150 lbs aped con fedex economy, account #018757

<b>Aspetto esteriore merce</b>	<b>Comprende DdT n°</b>	<b>Segue su DdT n°</b>
<b>Tramite spedizione</b> VETTORE	<b>Modalità di consegna</b> PORTO ASSEGNATO	<b>Firma conducente</b>
<b>Causale trasporto</b> VENDITA PRODUZIONE	<b>Data inizio trasporto</b>	<b>Firma destinatario</b>
<b>Primo vettore</b> FEDERAL EXPRESS EUROPE INC. # 033101490	<b>Data ritiro merce</b>	<b>Firma primo vettore</b>
<b>Secondo vettore</b>	<b>Data ritiro merce</b>	<b>Firma secondo vettore</b>

AI SENSI DELL'ART. 13 D.LGS. 196 DEL 30/06/2003 IL DESTINATARIO PUO' AVERE ACCESSO AI SUOI DATI E CHIEDERNE LA MODIFICA, COME PREVISTO DALL'ART. 7 DEL D.LGS. 196 DEL 30/06/2003, SCRIVENDO A PAOLO ASTORI SPA, VIA MIRABELLA 9, 28013 MAGGIATE SUPERIORE - GATTICO (NO)

**PAOLO ASTORI SPA**

Via Mirabella, 9 - Maggiate Superiore  
28013 Gattico (NO) - ITALY  
Tel. (+39) 0322 838847  
Fax (+39) 0322 880198  
Web: www.paoloastori.com

**CERTIFICATE OF CONFORMANCE****N° 1603****Date 17/02/2017 Pag 1 / 2****Purchased by:**

KLX INC.  
10000 NW 15TH TERRACE  
MIAMI - FL  
USA

**Shipped to:**

KLX AEROSPACE SOLUTIONS-KLX INC.  
9835 NW 14TH ST.

33172 MIAMI - FL US

*This is to certify that goods listed below have been inspected in our plant and are up to your orders and to the specifications of the drawings mentioned therein.*

*Country of origin is ITALY.*

Pos.	Part Number	Purchase Order	PO Date	Quantity	U.M.	Batch #	Cure Date Expiry Date
1	MS21069L3(Rev. 2)	0032V76/2	30/04/2016	2970	N	77884	
2	MS21069L3(Rev. 2)	0032V76/2	30/04/2016	10000	N	77884	
3	MS21069L3(Rev. 2)	0032V76/2	30/04/2016	10000	N	77884	
4	MS21069L3(Rev. 2)	0032V76/2	30/04/2016	10000	N	77884	
5	MS21069L3(Rev. 2)	0032V76/2	30/04/2016	10000	N	77884	
6	MS21069L3(Rev. 2)	0032V76/2	30/04/2016	10000	N	77884	
7	MS21069L3(Rev. 2)	0032V76/2	30/04/2016	10000	N	77884	
8	MS21069L3(Rev. 2)	0032V76/2	30/04/2016	10000	N	77884	
9	MS21069L3(Rev. 2)	0032V76/2	30/04/2016	10000	N	77884	
10	MS21069L3(Rev. 2)	0032V76/2	30/04/2016	10000	N	77884	
11	MS21069L3(Rev. 2)	0032V76/2	30/04/2016	10000	N	77884	
12	MS21069L3(Rev. 2)	0032V76/2	30/04/2016	10000	N	77884	
13	MS21069L3(Rev. 2)	0032V76/2	30/04/2016	10000	N	77884	

Notify Party: klx.usbrokerage@t.kuehne-nagel.com SUPPLIES RELEASED IN ACCORDANCE WITH REQUIREMENT OF BAE/AG/SC1 PART 3- APPROVAL # BAE/AG/30631/MAA AND WITH AIRBUS SAS APPROVAL # 204788 Se sotto 150 lbs sped con fedex ground, account # 0149-0, mark collect; se sopra 150 lbs sped con fedex economy, account # 018757

Airbus approval # 204788 - BAE Approval # BAE/AG/30631/MAA - Complies with all applicable DFARS.  
Agusta-Westland QRS01 approval # A/0047

All claims regarding the parts in subject must be reported to seller promptly. Credit or replacement of parts may be limited to those parts for which traceability has been maintained by the buyer. The seller manufacturing lot identification number and return authorization (RMA) must accompany all returns. Any discrepancy claimed by the Customer must be made in writing to seller not later than ninety (90) days after the shipping date. The liability of seller on parts found to be defective is limited to replacement or rework of such goods, at seller option, and in no case is to exceed the invoice value of such goods. Under no circumstance will seller be liable for damages or cost incurred by buyer or subsequent user beyond the invoiced value of the parts in subject.

**PAOLO ASTORI SPA**

Via Mirabella, 9 - Maggiate Superiore  
28013 Gattico (NO) - ITALY  
Tel. (+39) 0322 838847  
Fax (+39) 0322 880198  
Web: www.paoloastori.com

**CERTIFICATE OF CONFORMANCE****N° 1603****Date 17/02/2017** Pag 2 / 2**Purchased by:**

KLX INC.  
10000 NW 15TH TERRACE  
MIAMI - FL  
USA

**Shipped to:**

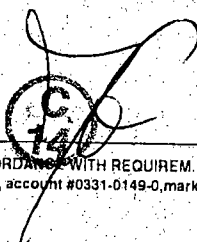
KLX AEROSPACE SOLUTIONS-KLX INC.  
9835 NW 14TH ST.

33172 MIAMI - FL US

*This is to certify that goods listed below have been inspected in our plant and are up to your orders and to the specifications of the drawings mentioned therein.*

*Country of origin is ITALY.*

Pos.	Part Number	Purchase Order	PO Date	Quantity	U.M.	Batch #	Cure Date Expiry Date
14	MS21069L3(Rev. 2)	0032V76/2	30/04/2016	10000	N	77884	
15	MS21069L3(Rev. 2)	0032V76/2	30/04/2016	7030	N	76158	
16	MS21069L3(Rev. 2)	0032V76/2	30/04/2016	10000	N	76158	
17	MS21069L3(Rev. 2)	0032V76/2	30/04/2016	10000	N	76158	
18	MS21069L3(Rev. 2)	0032V76/2	30/04/2016	10000	N	76158	
19	MS21069L3(Rev. 2)	0032V76/2	30/04/2016	10000	N	76158	
20	MS21069L3(Rev. 2)	0032V76/2	30/04/2016	10000	N	76158	
21	MS21069L3(Rev. 2)	0032V76/2	30/04/2016	10000	N	76158	



- Notify Party: klx.usbrokerage@kuehne-nagel.com SUPPLIES RELEASED IN ACCORDANCE WITH REQUIREM. OF BAE/AG/SC1 PART 3- APPROVAL # BAE/AG/30631/MAA AND WITH AIRBUS SAS APPROVAL # 204788 Se sotto 150 lbs sped con fedex ground, account #0331-0149-0, mark: collect, se sopra 150 lbs sped con fedex economy, account #018757

Airbus approval # 204788 - BAE Approval # BAE/AG/30631/MAA - Complies with all applicable DFARS.  
Agusta-Westland QRS01 approval # A/0047

All claims regarding the parts in subject must be reported to seller promptly. Credit or replacement of parts may be limited to those parts for which traceability has been maintained by the buyer. The seller manufacturing lot identification number and return authorization (RMA) must accompany all returns. Any discrepancy claimed by the Customer must be made in writing to seller not later than ninety (90) days after the shipping date. The liability of seller on parts found to be defective is limited to replacement or rework of such goods, at seller option, and in no case is to exceed the invoice value of such goods. Under no circumstance will seller be liable for damages or cost incurred by buyer or subsequent user beyond the invoiced value of the parts in subject.



# PACKING SLIP

14800 S. Figueroa St. Gardena, Ca. 90248, Phone (310) 323-6200, Fax (310) 329-2505

MAKE CHECKS PAYABLE and MAIL TO DESIGNED METAL CONNECTIONS Dept. 8843, Los Angeles, CA 90084-8843

REFER TO INVOICE NO. \_\_\_\_\_

OUR ORDER NO. 308627 SO	YOUR ORDER NO. 004AR65	TERMS Net 60 Days	DATE 10/19/2016	INVOICE NO. 347740 RI
WAYBILL NO. 1-6,1-27	SHIP VIA FEDEX GRD		F.O.B. SHIP POINT	
B I L L T O 1602856 KLX, INC. 10000 NW 15TH TERRACE MIAMI FL 33172		S H I P T O 1604029 KLX, INC. 9835 NW 14TH ST MIAMI FL 33172		

ITEM	DMC PART NO./CUSTOMER PART NO./REVISION	M.CODE	LOT NUMBER	QUANTITY	UNIT PRICE	TOTAL
012	AN924-6D NUT TUBE BLKH FITT AN924-6D 13	20	391080	3,478 Partial		
	Freight			2		
	Weight (lbs)			33		

**CERTIFICATE OF COMPLIANCE:** "SELLER CERTIFIES THAT DOCUMENTARY EVIDENCE IN THE FORM OF PHYSICAL AND CHEMICAL TEST REPORTS AND INSPECTION RECORDS ON THIS MATERIAL AND/OR PROCESSES INDICATING CONFORMANCE TO APPLICABLE SPECIFICATIONS ARE ON FILE AND AVAILABLE FOR REVIEW AT THE SELLER'S PLANT".

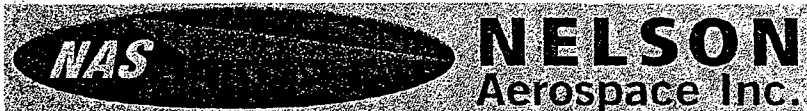
THE PARTS SO SUBMITTED MEET DIMENSIONAL, FUNCTIONAL AND QUALITY REQUIREMENTS AS COVERED BY THE APPLICABLE PURCHASE ORDER, PART NUMBERS AND/OR SPECIFICATIONS.

BY *Ken Jarrant*  
QUALITY ASSURANCE SUPERVISOR AUTHORIZED SIGNATURE

**DESIGNED METAL CONNECTIONS WARRANTY** - Designed Metal Connections warrants each new unit sold to be free from defects in material and workmanship under normal use and service. Every unit is manufactured in accordance with the drawings, and/or specifications called for and current on the date the order for these parts was received. DMC obligation under this warranty is limited to the correction or replacement of any unit which proves defective in material or workmanship under normal use and service within ninety (90) days after delivery to the first user provided this unit is returned to the DMC shipping point (or authorized distributor if purchased through this source) with all transportation charges prepaid and providing said unit is found to be defective by DMC inspection.

If components other than those supplied by Designed Metal Connections are used in the assembly of the DMC unit, this warranty is limited only to the components we supplied and we assume no responsibility for the performance and/or reliability of the unit as a whole. In addition, we assume no liability for consequential or special damages resulting from the use of any of our products. This warranty is in lieu of all other warranties expressed or implied.

**SERVICE CHARGES** consists of additional bookkeeping, statements and notices occasioned by failure to make payment on due date.



# CERTIFICATE OF CONFORMANCE

14800 S. Figueroa Street Gardena, CA. 90248-1795  
Tel: (310) 323-6200 Facsimile: (310) 329-2505

Oct/19/2016

Customer	KLX, INC.			PO No.	004AR65 
DWG Part No.	AN924-6D 	Lot No.	391080 	Quantity	3,478.00 
Customer Part No. / Rev.	AN924-6D_13 	Order No.	308627 	Line No.	012 

## COMPONENT SUMMARY:

Component Part No.	Description	Lot No.	Traceability No.
.8125 HEX 2024T851 	BARSTOCK 	15D7130-013 	HT:10052079

### PROCESS:

BLUE ANODIZE PER MIL-A-8625F, AMEND 1, TY 2 CL 2 (JENCO PLATING INC CERT NO. 89270)

MATERIALS USED IN THE PROCESS/MANUFACTURE OF SUBJECT PARTS ARE FREE FROM MERCURY CONTAMINATION AND ARE DFARS 252.22-7009 WITH ALT. 1 COMPLIANT

Designed Metal Connections Inc., dba Permaswage USA certifies that documentary evidence in the form of physical and chemical test reports and inspection records on this material and / or processes indicating conformance to the applicable specification are on file and available for review at the sellers plant. The parts so submitted meet dimensional, functional and quality requirements as covered by the applicable purchase order, part number and / or specifications.

Signature:

Name:

BARRAGAN, ANABEL

Title:

Quality Assurance Representative



# AVK INDUSTRIAL PRODUCTS

AEROSTRUCTURES DIVISION, A PCC COMPANY

25323 RYE CANYON ROAD • VALENCIA, CA 91355

PHONE: (661) 257-2329 • FAX: (661) 257-8043



## PACKING-SLIP

SHIPPER

DATE SHIPPED

11/08/16

PAGE	OF	DATE ENTERED	SALES ORDER NO.
1	1	11/08/16	867183-7580

B 118725  
I KLX INC.  
L FORMERLY B/E AEROSPACE  
L 10000 NW 15 TERRACE

T MIAMI, FL  
O USA

33172

S KLX INC.  
H FORMERLY B/E AEROSPACE  
I 9835 NW 14 ST  
P

T MIAMI, FL  
O USA

33172

CUSTOMER ORDER NO.	CONTRACT NUMBER	RATING	ORDERED BY	REC'D BY	TERRITORY NO.
004P016			RUBY	CDP	692

PS	CERT	INV	DD 250 REQ'D	PRES PKG REQ'D	RESALE OR TAX	VAR %	TYPE OF INSPECTION	TERMS	FREIGHT
0	1	1	3	N	N	T		NET 30	VALENCIA

SHIPPED VIA

FEDEX INTL ECONOMY

ITEM NO.	NO. SHIPPED	UNITS	PART NUMBER / DESCRIPTION	NO. BACKORDERED
----------	-------------	-------	---------------------------	--------------------

001

FED EX GROUND COLL # 0331-0149-0

7000 M

ALS4T-1032-225

STOCK

0

STD PACK QTY = 7000

SHIP#: 1 QTY : 7000 LOT:1660506

DUE :

AREA :A AISLE :1

SEC:A

SHELF

THESE COMMODITIES WERE SHIPPED FROM  
AVK INDUSTRIAL PRODUCTS IN ACCORDANCE WITH  
EXPORT ADMINISTRATION REGULATIONS AND THE  
US OFFICE OF FOREIGN ASSET CONTROL EXPORT  
RESTRICTIONS TO SANCTIONED PERSONS OR CONTRIE  
DIVERSION CONTRARY TO U.S. LAW IS PROHIBITED.

PULLED BY	SHIPPED BY	SHIP VIA	DATE SHIPPED	WAYBILL/OTHER INFO.	NO. OF PKGS.	WEIGHT
-----------	------------	----------	--------------	---------------------	--------------	--------

NOTICE - IF INVOICE IS NOT RECEIVED WITHIN 10 DAYS OF SHIPMENT, PLEASE NOTIFY US IMMEDIATELY.

ANY CLAIM SHORTAGES OR ADJUSTMENTS MUST BE MADE WITHIN 10 DAYS FROM RECEIPT OF GOODS. "WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7, & 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF."

NO OZONE DEPLETING SUBSTANCES USED IN PROCESSES. PARTS ARE MERCURY FREE OF CONTAMINATION.



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191  
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR  
www.KLXAerospace.com

Shipped From: 10000 N W 15TH TERRACE, MIAMI, FL 33172


### Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

**FIRM: DART AEROSPACE LTD**

**PURCHASE ORDER#: PO038780**

LINE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	Eff Date	EXP DATE
39	1000	EA	NAS1149F0432P	NAS1149F0432P	Z5706	ANILLO INDUSTRIES	10630		

  
Jason Lewis  
Senior Director, Global Quality

01/16/18

Inv # 01/16/18



**ANILLO Industries, Inc.**

2090 NORTH GLASSELL STREET, ORANGE, CA 92865-3391 USA

PLEASE REMIT TO

P.O. BOX 5586 ORANGE, CA 92863-5586 USA

(714)637-7000 (562)924-6632 FAX(714) 637-3022. CAGE CODE: 10630

AS9100  
HACAP CP  
ISO 9001  
CERTIFIED**647498****Packing List &****Certification**

WE ACCEPT

VISA/Master/Discover/AMEX

<b>SOLD TO</b> KLX INC ATTN: ACCOUNTS PAYABLE 10000 NW 15TH TERRACE  MIAMI, FL 33172	<b>1165</b>	<b>SHIP TO</b> KLX INC  9835 NW 14TH ST  MIAMI, FL 33172	<b>E</b>
---	-------------	---	----------

DATE ORDER REC'D <b>07/21/2016</b>	ORDER NUMBER <b>1A1974</b>	INVOICE DATE	SHIPPED VIA <b>FEDXG 033101490</b>	TERMS 1% 10 DAYS, NET 30
ITEM	ORDERED	SHIPPED	DESCRIPTION	NET WEIGHT

1 4,200,000 **200,000** **NAS1149F0432P**  
REV 6 / LOT#Z5706 / MIN/MAX/Q:1,4,6,8,15,16/AN960-416L  
ECCN: 9A991 Schedule B#: 7318.22.0000 COO: USNLR

We certify that: 1. item number 1 above is manufactured in accordance with the material and processing specifications of this order.  
2. We certify that the material on this order conforms in all respects to the current applicable government and/or manufacturer's specification. Test reports are on file and are available for examination on all Anillo manufactured parts. All claims for errors or shortages must be made within 10 days after receipt of goods.  
No good to be returned without written authorization. All claims for defective material must be filed within 30 days of shipment to receive consideration. We do not assume financial responsibility or liability from the use of products sold, other than the replacement value of the products sold, if claimed within the specified time limit above.

&lt;&lt; R.M.A.# REQUIRED FOR RETURNS &gt;&gt;

&lt;&lt; TO THE BEST OF OUR KNOWLEDGE, PARTS ARE MERCURY FREE &gt;&gt;

**Certification**

**KLX Aerospace, Inc.**  
**Consumable Management**  
**Self Release**

Signature & Stamp: *Av*

Date: \_\_\_\_\_

**JUL 10 2017**

BY

*Ben Omidwar*

Ben Omidwar, Quality Assurance Manager

FI 4.03.05

# Packing Slip Report

**MAC FASTENERS**

8/25/2017 11:50:39 AM

From Warehouse: MAIN

Page: 1

From:

Packing Slip: 5505

Bill To: 97

Ship To: (0)

KLX, INC (NON-LTA)  
10000 NW 15TH TERRACE  
MIAMI FL 33172

KLX, INC (NON-LTA)  
10000 NW 15TH TERRACE  
MIAMI FL 33172

Order Contact:

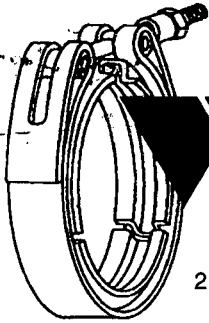
Back Date	Order #	Inst PO	Ship Via	Weight	Packages
8/25/2017	S000060535	0046453	Fedex Freight	0.00	9
Line/Release	Item	Lot #	UM	Qty Ordered	Qty To Pack
1	MS21250-06022 BOLT, 12 POINT, 180 - 200 KSI	89369	EA	5,000.000	3,835.000

MAC

Mac Fasteners

Page 1 of 1

jroehl



# CERTIFICATE OF COMPLIANCE

REF: SWO 42576 C  
Lot:

## VOSS INDUSTRIES, INC.

Divisions: Voss Aerospace • Clamp Technology • H.E.A.T. (Heat Exchange Applied Technology)  
2168 WEST 25TH STREET • CLEVELAND, OHIO 44113-4172 • 216/771-7655 • FAX: 216/771-2887

### CUSTOMER:

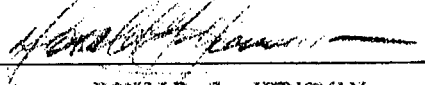
TRISTAR AEROSPACE INC  
PO BOX 542468  
DALLAS TX 75354

### REFERENCE:

CUSTOMER PURCHASE ORDER NO:	AE167AV	
CUSTOMER PART NO:	MS21920-20	C
CUSTOMER (OR VOSS) DRAWING NO:	MS21920-20	
PART NAME:	BAND CLAMP	REV. C
VOSS PART NO:	MS21920-20	
NO. OF PIECES:	5000	

We hereby certify that parts and/or materials included in the above shipment have been manufactured and/or processed in compliance with all applicable purchase order and drawing specifications. In addition, data of chemical, physical and mechanical properties, where required, are on file for examination.

VOSS INDUSTRIES, INC.

  
DONALD G. HENSMAN  
QUALITY ENGINEER

Title

Date

JULY 12, 1999

FORM: QF-60

White - Customer Copy; Canary - Office Copy; Pink - Shipping Copy;  
Goldenrod - Shipping Copy; White - QC Copy



**CHERRY®**  
**AEROSPACE**

SPS Fastener Division, a PCC Company

Cherry Aerospace  
1224 East Warner Avenue  
Santa Ana, CA 92705-5514  
USA



# PACKING LIST

Order No: SO403087  
Order Date: 01/19/17  
Print Date: 11/06/17

Page: 1



Sold-To: 10015341

Ship-To: 10043053

S O L D T O	KLX INC 10000 NW 15TH TERRACE MIAMI, FL 33172 USA
----------------------------	--

S H I P T O	KLX AEROSPACE SOLUTIONS KLX INC. 9835 NW 14TH ST MIAMI, FL 33172 USA
----------------------------	--

Salesperson (s):

Credit Terms: NET 30  
Net 30

Purchase Order: 0058518

Ship Via: DAYLIGHT TRANSPORT  
FOB: Origin

## Remarks:

IF UNDER 150# SHIP FEDEX GROUND COLLECT ACCOUNT# 0331-0149-0  
IF OVER 150# SHIP FED EX NATIONAL ACCOUNT# 018757 - DO NOT INSURE  
DO NOT PREPAY AND ADD TO ANY OF THE ABOVE METHODS  
DO NOT SHIP EARLIER THAN TWO (2) WEEKS PRIOR TO DUE DATE, UNLESS SPECIFIED.  
KLX SHIPMENTS PLEASE USE EXPEDITORS ACCT# G0445622  
BRITISH AEROSPACE APPROVAL# BAe/AG/30158/MAA to BAe/AG/QC/SC1 PART 3  
AIRBUS APPROVAL# 30114  
GOODS OF UNITED STATES ORIGIN ECCN: EAR99 \*IF APPLICABLE, PART MEETS DFARS  
CLAUSE 252.225-7009 ALT I \*PREFERENCE FOR DOMESTIC SPECIALTY METALS  
KLX WILL NOT ACCEPT ANY BOX THAT IS HEAVIER THAN 20KG (44 LBS). BOXES  
SHOULD BE KEPT AT A STANDARD WEIGHT OF 15KG (33 LBS)  
GERMANY VAT# DE815535033 UK VAT# GB202335657 FRANCE VAT# FR07808637847  
\*If applicable, part meets DFARS clause 252.225-7009  
\*Preference for domestic specialty metals.  
Unless otherwise specified on this order, Cherry will manufacture and  
certify parts to the part number's latest revision. Latest revisions are  
shown at <https://bizpartner.cherryaerospace.com/partrevisions.htm> under  
"Part Number Revision List".

\*\*\*\*\*  
INCORRECT AND UNAVAILABLE PART NUMBERS WILL BE LINED OUT ON PO  
CHERRY AEROSPACE DOES NOT ACCEPT CLAUSE V IN REGARDS TO ISO17025- CHERRY  
IS COMPLIANT TO NADCAP REQUIREMENTS ONLY  
FOR EUROPEAN SHIPMENTS WITH A MAX WEIGHT OF 150# PER PKG AND/OR A MAX LENGTH  
OF 274CM PLEASE USE FEDEX ACCOUNT# 2259-703-43  
FOR SHIPMENTS WITHIN GERMANY PLEASE USE UPS STANDARD ACCOUNT# 69A081

TEST REPORTS ENCLOSED  
DO NOT DESTROY

Ln	Item Number	Site T LocationLot/Serial	Qty Open Qty to Ship	Promised UM Shipped
2	CR9562M-4-04	1600	EA	11/22/17

These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to US law is prohibited

Packing List



**CHERRY®**  
**AEROSPACE**

SPS Fastener Division, a PCC Company

Cherry Aerospace  
1224 East Warner Avenue  
Santa Ana, CA 92705-5514  
USA



## PACKING LIST

Order No: SO403087  
Order Date: 01/19/17  
Print Date: 11/06/17



Page: 2

Sold-To: 10015341

Ship-To: 10043053

S O L D T O	KLX INC
	10000 NW 15TH TERRACE
	MIAMI, FL 33172
	USA

S H I P T O	KLX AEROSPACE SOLUTIONS
	KLX INC.
	9835 NW 14TH ST
	MIAMI, FL 33172
	USA

Ln	Item Number	Site T Location Lot/Serial	Qty Open Qty to Ship	UM	Promised Shipped
2	CR9562M-4-04				
	Customer Item: MS20601M4W4				
		H0604 88246395	2500.0	( )	

**TEST REPORTS ENCLOSED**  
**DO NOT DESTROY**

These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to US law is prohibited

Packing List



**CHERRY®**  
**AEROSPACE**

SPS Fastener Division, a PCC Company

Cherry Aerospace  
1224 East Warner Avenue  
Santa Ana, CA 92705-5514  
USA



# PACKING LIST

Order No: SO403087  
Order Date: 01/19/17  
Print Date: 11/06/17

Page: 1



Sold-To: 10015341

Ship-To: 10043053

S O L D T O	KLX INC
	10000 NW 15TH TERRACE
	MIAMI, FL 33172
	USA

S H I P T O	KLX AEROSPACE SOLUTIONS
	KLX INC.
	9835 NW 14TH ST
	MIAMI, FL 33172
	USA

Salesperson (s):

Purchase Order: 0058518

Credit Terms: NET 30  
Net 30

Ship Via: DAYLIGHT TRANSPORT  
FOB: Origin

## Remarks:

IF UNDER 150# SHIP FEDEX GROUND COLLECT ACCOUNT# 0331-0149-0  
IF OVER 150# SHIP FED EX NATIONAL ACCOUNT# 018757 - DO NOT INSURE  
DO NOT PREPAY AND ADD TO ANY OF THE ABOVE METHODS  
DO NOT SHIP EARLIER THAN TWO (2) WEEKS PRIOR TO DUE DATE, UNLESS SPECIFIED.  
KLX SHIPMENTS PLEASE USE EXPEDITORS ACCT# G0445622  
BRITISH AEROSPACE APPROVAL# BAe/AG/30158/MAA to BAe/AG/QC/SC1 PART 3  
AIRBUS APPROVAL# 30114  
GOODS OF UNITED STATES ORIGIN ECCN: EAR99 \*IF APPLICABLE, PART MEETS DFARS  
CLAUSE 252.225-7009 ALT I \*PREFERENCE FOR DOMESTIC SPECIALTY METALS  
KLX WILL NOT ACCEPT ANY BOX THAT IS HEAVIER THAN 20KG (44 LBS). BOXES  
SHOULD BE KEPT AT A STANDARD WEIGHT OF 15KG (33 LBS)  
GERMANY VAT# DE815535033 UK VAT# GB202335657 FRANCE VAT# FR07808637847  
\*If applicable, part meets DFARS clause 252.225-7009  
\*Preference for domestic specialty metals.  
Unless otherwise specified on this order, Cherry will manufacture and  
certify parts to the part number's latest revision. Latest revisions are  
shown at <https://bizpartner.cherryaerospace.com/partrevisions.htm> under  
"Part Number Revision List".

TEST REPORTS ENCLOSED  
DO NOT DESTROY

\*\*\*\*\*  
INCORRECT AND UNAVAILABLE PART NUMBERS WILL BE LINED OUT ON PO  
CHERRY AEROSPACE DOES NOT ACCEPT CLAUSE V IN REGARDS TO ISO17025- CHERRY  
IS COMPLIANT TO NADCAP REQUIREMENTS ONLY  
FOR EUROPEAN SHIPMENTS WITH A MAX WEIGHT OF 150# PER PKG AND/OR A MAX LENGTH  
OF 274CM PLEASE USE FEDEX ACCOUNT# 2259-703-43  
FOR SHIPMENTS WITHIN GERMANY PLEASE USE UPS STANDARD ACCOUNT# 69A081

Ln	Item Number	Site T LocationLot/Serial	Qty Open Qty to Ship	Promised UM Shipped	
2	CR9562M-4-04	1600	EA	11/22/17	

These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to US law is prohibited

## CERTIFICATION

## ATTENTION: PURCHASING DEPARTMENT

## Quality Assurance Representative

The material and/or parts we are furnishing in this shipment (as shown above) on the subject Purchase Order conform to the order and applicable specifications; Evidence that the material and/or parts meet the specifications and results of all tests for each lot affected will be in our files and will be available for your inspection at any reasonable time.

Signed   
SIM NGUYEN



**CHERRY®**  
**AEROSPACE**  
SPS Fastener Division, a PCC Company

Cherry Aerospace  
1224 East Warner Avenue  
Santa Ana, CA 92705-5514  
USA



# PACKING LIST

Order No: S0403087  
Order Date: 01/19/17  
Print Date: 11/06/17

Page: 2

Sold-To: 10015341

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KLX INC  
10000 NW 15TH TERRACE  
MIAMI, FL 33172  
USA



Ship-To: 10043053

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KLX AEROSPACE SOLUTIONS  
KLX INC.  
9835 NW 14TH ST  
MIAMI, FL 33172  
USA

Ln	Item Number	Site T Location Lot/Serial	Qty Open Qty to Ship	UM	Promised Shipped
2	CR9562M-4-04 Customer Item: MS20601M4W4				
		H0604 88246395	2500.0	( )	

**TEST REPORTS ENCLOSED**  
**DO NOT DESTROY**

These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to US law is prohibited

## CERTIFICATION

## ATTENTION: PURCHASING DEPARTMENT

Quality Assurance Representative

The material and/or parts we are furnishing in this shipment (as shown above) on the subject Purchase Order conform to the order and applicable specifications. Evidence that the material and/or parts meet the specifications and results of all tests for each lot affected will be in our files and will be available for your inspection at any reasonable time.

Signed

SIM NGUYEN



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191  
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR  
www.KLXAerospace.com

Shipped From: 10000 N W 15TH TERRACE, MIAMI, FL 33172

### Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

**FIRM: DART AEROSPACE LTD**

**PURCHASE ORDER#: PO038780**

LINE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	Eff Date	EXP DATE
16	500	EA	MS20600AD4W4	MS20600-AD4W4	88064523	CHERRY AERO SANTA AN	11815		

  
Jason Lewis

01/16/18

Senior Director, Global Quality

Inv # 01/16/18





**CHERRY®  
AEROSPACE**

SPS Fastener Division, a PCC Company

Cherry Aerospace  
1224 East Warner Avenue  
Santa Ana, CA 92705-5514  
USA



# PACKING LIST

Order No: SO391136  
Order Date: 04/15/15  
Print Date: 10/26/15

Page: 1



Sold-To: 10015341

Ship-To: 10043053

S O L D T O	KLX INC
	10000 NW 15TH TERRACE
	MIAMI, FL 33172
	USA

S H I P T O	KLX AEROSPACE SOLUTIONS
	KLX INC.
	9835 NW 14TH ST
	MIAMI, FL 33172 USA

Salesperson (s):110

Purchase Order: 0003148

Credit Terms: 1%10, 30  
1%10, Net 30

Ship Via: Best Way



FOB: Origin - Collect

## Remarks:

IF UNDER 150# SHIP FEDEX GROUND COLLECT ACCOUNT# 0331-0149-0  
IF OVER 150# SHIP FED EX NATIONAL ACCOUNT# 018757 - DO NOT INSURE  
DO NOT PREPAY AND ADD TO ANY OF THE ABOVE METHODS  
DO NOT SHIP EARLIER THAN TWO (2) WEEKS PRIOR TO DUE DATE, UNLESS SPECIFIED.  
KLX SHIPMENTS PLEASE USE EXPEDITORS ACCT# G0445622  
BRITISH AEROSPACE APPROVAL# BAe/AG/30158/MAA to BAe/AG/QC/SC1-PART 3  
AIRBUS APPROVAL# 30114  
GOODS OF UNITED STATES ORIGIN ECCN: EAR99 \*IF APPLICABLE, PART MEETS DFARS  
CLAUSE 252.225-7009 ALT I \*PREFERENCE FOR DOMESTIC SPECIALTY METALS  
KLX WILL NOT ACCEPT ANY BOX THAT IS HEAVIER THAN 20KG (44 LBS). BOXES  
SHOULD BE KEPT AT A STANDARD WEIGHT OF 15KG (33 LBS)  
GERMANY VAT# DE815535033 UK VAT# GB202335657 FRANCE VAT# FR07808637847  
Unless otherwise specified on this order, Cherry will manufacture and  
certify parts to the part number's latest revision. Latest revisions are  
shown at <https://bizpartner.cherryaerospace.com/partrevisions.htm> under  
"Part Number Revision List".

\*\*\*\*\*  
INCORRECT AND UNAVAILABLE PART NUMBERS WILL BE LINED OUT ON PO  
CHERRY AEROSPACE DOES NOT ACCEPT CLAUSE V IN REGARDS TO ISO17025- CHERRY  
IS COMPLIANT TO NADCAP REQUIREMENTS ONLY  
FOR EUROPEAN SHIPMENTS WITH A MAX WEIGHT OF 150# PER PKG AND/OR A MAX LENGTH  
OF 274CM PLEASE USE FEDEX ACCOUNT# 2259-703-43  
FOR SHIPMENTS WITHIN GERMANY PLEASE USE UPS STANDARD ACCOUNT# 69A081

TEST REPORTS ENCLOSED  
DO NOT DESTROY

Ln	Item Number	Site T Location	Lot/Serial	Qty Open Qty to Ship	UM	Promised Shipped	
1	CR9163-4-04 Customer Item: MS20600AD4W4 	1600 A0904	88085262	21100.0		EA 11/06/15 ( )	

These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to US law is prohibited

Packing List

**CHERRY®****AEROSPACE**

SPS Fastener Division, a PCC Company

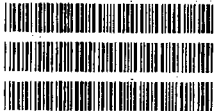

Cherry Aerospace  
1224 East Warner Avenue  
Santa Ana, CA 92705-5514  
USA**PACKING LIST**Order No: S0391136  
Order Date: 04/15/15  
Print Date: 10/26/15Page: 2 *W*

Sold-To: 10015341

Ship-To: 10043053

S O L D T O	KLX INC
	10000 NW 15TH TERRACE
	MIAMI, FL 33172
	USA

S H I P T O	KLX AEROSPACE SOLUTIONS
	KLX INC.
	9835 NW 14TH ST
	MIAMI, FL 33172
USA	

Ln	Item Number	Site T Location	Lot/Serial	Qty Open Qty to Ship	UM	Promised Shipped
1		C0404	88064523	18169.0	( )	
		C0705	88085261	20200.0	( )	
		F0402	88085260	20400.0	( )	

**TEST REPORTS ENCLOSED**  
**DO NOT DESTROY**



**CHERRY®**  
**AEROSPACE**

SPS Fastener Division, a PCC Company

Cherry Aerospace  
1224 East Warner Avenue  
Santa Ana, CA 92705-5514  
USA



# PACKING LIST

Order No: SO391136  
Order Date: 04/15/15  
Print Date: 10/26/15

Page: 1



Sold-To: 10015341

Ship-To: 10043053

S O L D T O	KLX INC
	10000 NW 15TH TERRACE
	MIAMI, FL 33172
	USA

S H I P T O	KLX AEROSPACE SOLUTIONS
	KLX INC.
	9835 NW 14TH ST
	MIAMI, FL 33172
	USA

Salesperson (s):110

Purchase Order: 0003148

Credit Terms: 1%10, 30  
1%10, Net 30

Ship Via: Best Way

FOB: Origin - Collect

## Remarks:

IF UNDER 150# SHIP FEDEX GROUND COLLECT ACCOUNT# 0331-0149-0  
IF OVER 150# SHIP FED EX NATIONAL ACCOUNT# 018757 - DO NOT INSURE  
DO NOT PREPAY AND ADD TO ANY OF THE ABOVE METHODS  
DO NOT SHIP EARLIER THAN TWO (2) WEEKS PRIOR TO DUE DATE, UNLESS SPECIFIED.  
KLX SHIPMENTS PLEASE USE EXPEDITORS ACCT# G0445622  
BRITISH AEROSPACE APPROVAL# BAe/AG/30158/MAA to BAe/AG/QC/SC1 PART 3  
AIRBUS APPROVAL# 30114  
GOODS OF UNITED STATES ORIGIN ECCN: EAR99 \*IF APPLICABLE, PART MEETS DFARS  
CLAUSE 252.225-7009 ALT I \*PREFERENCE FOR DOMESTIC SPECIALTY METALS  
KLX WILL NOT ACCEPT ANY BOX THAT IS HEAVIER THAN 20KG (44 LBS). BOXES  
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GERMANY VAT# DE815535033 UK VAT# GB202335657 FRANCE VAT# FR07808637847  
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IS COMPLIANT TO NADCAP REQUIREMENTS ONLY  
FOR EUROPEAN SHIPMENTS WITH A MAX WEIGHT OF 150# PER PKG AND/OR A MAX LENGTH  
OF 274CM PLEASE USE FEDEX ACCOUNT# 2259-703-43  
FOR SHIPMENTS WITHIN GERMANY PLEASE USE UPS STANDARD ACCOUNT# 69A081

TEST REPORTS ENCLOSED  
DO NOT DESTROY

Ln	Item Number	Site T LocationLot/Serial	Qty Open Qty to Ship	Promised	
				UM	Shipped
1	CR9163-4-04	1600		EA	11/06/15
	Customer Item: MS20600AD4W4				
		A0904 88085262	21100.0	( )	

These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to US law is prohibited

## CERTIFICATION

## ATTENTION: PURCHASING DEPARTMENT

The material and/or parts we are furnishing in this shipment (as shown above) on the subject Purchase Order conform to the order and applicable specifications. Evidence that the material and/or parts meet the specifications and results of all tests for each lot affected will be in our files and will be available for your inspection at any reasonable time.

Quality Assurance Representative

Signed



**CHERRY®**  
**AEROSPACE**

SPS Fastener Division, a PCC Company

Cherry Aerospace  
1224 East Warner Avenue  
Santa Ana, CA 92705-5514  
USA



# PACKING LIST

Order No: SO391136  
Order Date: 04/15/15  
Print Date: 10/26/15

Page: 2







Sold-To: 10015341

Ship-To: 10043053

S O L D T O	KLX INC
	10000 NW 15TH TERRACE
	MIAMI, FL 33172
	USA

S H I P T O	KLX AEROSPACE SOLUTIONS
	KLX INC.
	9835 NW 14TH ST
	MIAMI, FL 33172
USA	

Ln	Item Number	Site T Location	Lot/Serial	Qty Open Qty to Ship	UM	Promised Shipped
1		C0404	88064523	18169.0	( )	
		C0705	88085261	20200.0	( )	
		F0402	88085260	20400.0	( )	

**TEST REPORTS ENCLOSED**  
**DO NOT DESTROY**

These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to US law is prohibited

#### CERTIFICATION

#### ATTENTION: PURCHASING DEPARTMENT

#### Quality Assurance Representative

The material and/or parts we are furnishing in this shipment (as shown above) on the subject Purchase Order conform to the order and applicable specifications, Evidence that the material and/or parts meet the specifications and results of all tests for each lot affected will be in our files and will be available

Signed



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191  
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR  
www.KLXAerospace.com

Shipped From: 10000 N W 15TH TERRACE, MIAMI, FL 33172


### Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

**FIRM: DART AEROSPACE LTD**

**PURCHASE ORDER#: PO038780**

LIN#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	Eff Date	EXP DATE
32	200	EA	MS24693-C273		67097	NORTH EAST FAST CORP	07ZN5		

  
Jason Lewis  
Senior Director, Global Quality

01/16/18

Inv # 01/16/18

**North East Fasteners Cor**

8 Tremco Dr. - P.O. Box 322

Terryville, CT 06786

Phone: (860)-589-3242

Fax: (860) 589-6969

Web: <http://www.nef1.com>E-Mail: [nef@nef1.com](mailto:nef@nef1.com)**NORTH EAST FASTENERS  
CORPORATION****Invoice****Date****Invoice No.****11/02/2017****69917****Packing Slip**

**Sold To:** KLX Aerospace Solutions Defense LLC  
10000 NW 15th Terr  
Miami, Florida 33172

**Ship To:** KLX Aerospace Solutions Defense L  
9835 NW 14th St  
Miami, Florida 33172

**Customer:****PO#:** 006MM48**Shipments :****Ship Via:** FEDEX FREIGHT**Boxes****Weight**

6

245 Lbs

Description	Complete	Lot#	Qty.	Price	Ext. Price
10-32 x 5/8" Phillips Flat 100° Marked With One Dash M/S 302HQ Stainless DFARS Compliant Passivate SAE-AMS2700E Method 1 Type 6 Class 4 - MS24693-C273 - 4	Yes	67097	54.8 M		
<b>Subtotal :</b>					
<b>Shipping :</b>					
<b>Total :</b>					

**Made in USA**

NEF requires receipt of a Customer Debit Memo prior to issuing any credits. Please reference your P/O #, Invoice # and our RMA # on the Debit Memo.

**Government Cage Code: 07ZN5****QSLM Level 2/3**



# NORTH EAST FASTENERS

C O R P O R A T I O N

AS9100 / ISO 9001



## CERTIFICATE OF CONFORMANCE

*This certifies that these fasteners are in conformance to the specifications required for this order and that these fasteners sold by North East Fasteners Corporation were manufactured at 8 Tremco Dr., Terryville, CT 06786 U.S.A.*

### Customer Order Information

Sold To: <i>KLX Aerospace Solutions Defense LLC</i>	
Ship Date: <i>11/02/2017</i>	NEF Part #: <i>10320.6250PF1DMSDSSP164</i>
P.O. #: <i>006MM48</i>	Heat #: <i>RX12597</i>
Qty Shipped: <i>54.800 m</i>	Lot #: <i>67097</i>
Descr: <i>10-32 x 5/8" Phillips Flat 100° Marked With One Dash M/S 302HQ Stainless DFARS Compliant Passivate SAE-AMS2700E Method 1 Type 6 Class 4 DFARS 252.225-7009</i>	

### Specifications

IFI		ISO	
Customer Print		DIN	
Metric IFI		JIS	

Other Specifications : *FF-S-92*

Print # : *NASM24693-C273*

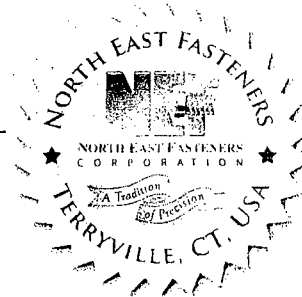
Part # : *MS24693-C273 REV 4*

Desc :

Dual :

*Passed Magnetic Permeability, Product supplied on this purchase order is compliant with REACH and RoHS regulations.*

Martin Van Linter  
Vice President



*\* This product has been mfg. in an environment free from contamination by Mercury or any of its compounds.*

AS9100/ISO9001

QSLM Level 2/3

CAGE Code: 07ZN5

QAForm-019

Rev. A Dtd 8/2017

(860) 589-3242 • NEF@NEF1.com • www.NEF1.com • 8 Tremco Drive, Terryville, CT 06786-0322



QRP, INC.

2307 Mercantile Drive, N.E.

LELAND, NC 28451

Tel: 910-371-0700

Fax: 910-371-9055

Email: info@qrp-inc.com

# PACKING LIST

SHIPPED TO:

KLX INC.

9835 NW 14TH ST

MIAMI FL 33172

USA

CUSTOMER		OUR ORDER NO.	PICK SLIP NO.	YOUR ORDER NO.	DATE PRINTED
153978		1652777	2080420	003F936	12/2/2016
Container ID	Line No.	Item Number	Customer Reference Number	Lot ID	Quantity Shipped
	1.000	MS17984C418	MS17984C418 REV 2	548305	408
	2.000	QRP1C0418	N/A		1
	3.000	CHEM&PHYS TEST REPORTS 705092513624 Text Line			0

Total for this shipment: 409

## SPECIAL INSTRUCTIONS

GOODS RECEIVED BY:

DATE

Seller hereby acknowledges that the parts and/or materials being shipped under this order are intended for use under Boeing's Federal Aviation Administration (FAA) issued Production Certificate 700. Boeing requires that the provisions/requirements set forth above be included in Seller's direct supply contracts as well as the obligation that they be flowed to the applicable sub-tier supply chain.

## QRP Inc. Certificate of Compliance

Subject to the provisions in our standard Terms and Conditions of Sale, we hereby confirm that with respect to the products supplied in this order, the products conform to the indicated drawings and specifications, if and to the extent that we previously agreed in writing to each applicable drawing and/or specification.

It is further certified that the material described above has been inspected and tested as stated or required in these specific drawings, that such specimens or samples as have been tested were taken from the lot described and that the material meets all applicable requirements.

Passivation, if required, was performed in accordance with ASM 2700 Method 2. Passivation was verified using the Koslow Passivation Tester 2026 and a reading of 0 to -400 was obtained. This range is correct for 17-4ph and 300 series Stainless Steel.

Appropriate test reports and/or certificates are on file for your review and verification upon request. Equipment containing mercury or mercury compounds has not been used for fabrication, assembly, packaging or installation of parts or assemblies on this order.

Authorized Quality Representative

*Draine Younce* Date: 12-2-16  
Director of Quality, QRP, Inc.  
Steve Wetzel







**QRP, Incorporated**  
2307 Mercantile Drive N.E.  
Leland, North Carolina 28451  
Phone: (910) 371-0700  
Fax: (910) 371-9055

## CERTIFICATE OF CONFORMANCE

**Customer:** KLX INC.

**Customer P.O. No.** 003F936

**Customer Part No./Rev.** MS17984C418 Rev. 2

**Part Name:** Pin, Quick Release

**QRP Part No./Rev.** QRP1C0418

**Quantity:** 408

**Job / Order No.** 1652777/548305

**Test Data Enclosed:** YES

*Manufactured in the U.S.A.*

*Raw materials melted in the U.S.A. or qualifying country.*

*Compliant with all applicable Quality Clauses and all applicable sections of DFARS 252.225.*

<i>Part Number</i>	<i>Part Name</i>	<i>Lot Number(s)</i>
QRP1C0418 SH	SHANK	D541440/012348/012275
QRP1C0418 SP	SPINDLE	010787/011553
9031-04A	BUTTON	D557970/012654
9021-04A	BUTTON HEAD	D543927/012239
5014C	RING	012400
9071.0820	BALL	012802
9072-04C	COLLAR	012495
9251-04C-BR	SPRING	012750

It is hereby certified that the articles identified above are in conformance with the indicated drawings and specifications.

It is further certified that the material described above has been inspected and tested as stated or required in these specific drawings, that such specimens or samples as have been tested were taken from the lot described and that the material meets all applicable requirements.

Passivation, if required, was performed in accordance with *AMS 2700 Method 2*. Passivation was verified using the Koslow Passivation Tester 2026 and a reading of 0 to -400 was obtained. This range is correct for 17-4ph and 300 series Stainless Steel.

Appropriate test reports and or certificates are on file for your review and verification upon request. Equipment containing mercury or mercury compounds has not been used for fabrication, assembly, packaging or installation of parts or assemblies on this order.

**Date:** 12/01/2016

**QRP, Incorporated**

**Prepared by**

P. Oxford

**Quality Assurance Representative**



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191  
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR  
www.KLXAerospace.com

Shipped From: 10000 N W 15TH TERRACE, MIAMI, FL 33172


### Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

**FIRM: DART AEROSPACE LTD**

**PURCHASE ORDER#: PO038780**

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	Eff Date	EXP DATE
24	50	EA	MS21083C8	MS21083C8	J000050063-0000	SPS JENKINS	56878		

  
Jason Lewis  
Senior Director, Global Quality

01/16/18

Inv # 01/16/18

# Shipment Packing Slip Report

9/8/2017 2:55:50 PM

**GREER STOP NUT**

**SPS** 481 McNALLY DRIVE \* NASHVILLE TN 37211

TECHNOLOGIES

From Warehouse: MAIN

Page: 1

Shipment: 63616



From:

GREER STOP NUT  
481 McNALLY DRIVE  
NASHVILLE TN 37211  
UNITED STATES  
615-832-8375

THESE ITEMS ARE CONTROLLED BY THE U.S. GOVERNMENT AND AUTHORIZED FOR EXPORT ONLY TO THE COUNTRY OF ULTIMATE DESTINATION FOR USE BY THE ULTIMATE CONSIGNEE OR END-USER(S) HEREIN IDENTIFIED. THEY MAY NOT BE RESOLD, TRANSFERRED, OR OTHERWISE DISPOSED OF TO ANY OTHER COUNTRY OR TO ANY PERSON OTHER THAN THE AUTHORIZED ULTIMATE CONSIGNEE OR END-USER(S), EITHER IN THEIR ORIGINAL FORM OR AFTER BEING INCORPORATED INTO OTHER ITEMS, WITHOUT FIRST OBTAINING APPROVAL FROM THE U.S. GOVERNMENT OR AS OTHERWISE AUTHORIZED BY U.S. LAW AND REGULATIONS

Bill To: 427568

Ship To: (1)

KLX INC.  
10000 NW 15TH TERRACE  
MIAMI FL 33172-2756  
UNITED STATES

KLX INC.  
9835 NW 14TH ST  
MIAMI FL 33172  
UNITED STATES

Order Contact:

Pickup Date	Order	Cust PO	Ship Via	Carrier	Weight	Packages
9/8/2017	CJ00018910	0060487	TTK		205.80	6

Due Date	Req Date	Terms	Ship Early	Partial Qty	Tracking / PRO
09/01/2017	04/14/2017	N35	Not Before	No Partial	

Order	Line/Release	Item	U/M	Quantity	Package ID
CJ00018910	1-0	506260	EA	10,500.00	10,945

Description: MS21083C8

CL MS21083C8

Lot: J000050063-0000

Rev: 2

under 150 Lbs ship Fed Ex Ground acct 0331-0149-0 - Mark COLLECT  
if over 150 lbs ship Fed Ex Freight Economy acct 300 176

JK

SPS TECHNOLOGIES LLC

Page 1 of 1

lchancellor

CR-040 Rev. NC

Any alteration or misuse of this certificate, or any unauthorized rework or modification of the identified products voids all manufacturer's warranties, and may lead to civil damages and/or criminal penalties.

CLAIMS FOR GOODS MUST BE MADE ON RECEIPT OF GOODS. ALL GOODS SHIPPED AT BUYERS RISK. NO MATERIAL ACCEPTED FOR RETURN WITHOUT OUR PERMISSION.

**GREER STOP NUT**

Greer Stop Nut  
481 McNally Drive  
Nashville, TN 37211

Phone: 615-832-8375  
Fax: 615-331-5070  
E-mail: greer@spstech.com

## CERTIFICATE OF CONFORMANCE

Date of Certification: September 8, 2017

Sold To: KLX Inc

9835 NW 14th St

Miami, FL

33172

Purchase Order No: 0060487

Customer Part No: MS21083C8 Rev. H, NASM21083 Rev. 2

Item No: 001

Greer Part No: L79NTE-0820 Nomenclature: Nut, Self-Locking, Hexagon

Lot No/Serial No: 506260-420 Qty. Manufactured: 16,500 Qty. Shipped: 10,500

Manufacturing Date: 3-1-17

Material: 303 S/S Material Specification: AMS 5640 V / ASTM-A582-12E1 Material Supplier: Carpenter Technology

Mill Heat No: 751871 Greer Material Lot: JD0000000000287

Material Marking: 303

Nylon Conforms to ASTM D4066-99 Group 1 Class 1

Procurement Specification: NASM25027 Rev. 1 Thread Spec: AS8879D

Surface Finish: Passivate Surface Finish Specification: AMS 2700 MTH 1, CL 4, Rev. E

Axial Tensile Strength: 7,400 lbs. Testing Exceeded: 7,400 lbs. Specification: MS21083-C8 Rev. H, NASM21083 Rev 2

Sample Size: 10

Locking Torque Specification: NASM25027 Rev. 1 Sample Size: 10

1<sup>st</sup> Cycle Max. Locking Requirement: 150.0 in. lbs.

15<sup>th</sup> Cycle Min. Breakaway Requirement: 18.0 in. lbs.

Tested Range of Samples:

1<sup>st</sup> Cycle Max. Locking: 43.0-97.0 in. lbs.

1<sup>st</sup> Cycle Min. Bkwy: 46.0-79.0 in. lbs.

7<sup>th</sup> Cycle Max. Locking: 28.0-75.0 in. lbs.

7<sup>th</sup> Cycle Min. Bkwy: 33.0-69.0 in. lbs.

15<sup>th</sup> Cycle Max. Locking: 26.0-95.0 in. lbs.

15<sup>th</sup> Cycle Min. Bkwy: 26.0-72.0 in. lbs.

Non-Destructive Testing: Liquid Penetrant Inspection Specification: ASTM E1417-13

Acceptance Criteria: NASM25027 Rev. 1 Sample Size: 20

Fluorescent Penetrant Inspection in accordance with PT2000 Rev. 21 DTD 12/11/13 as modified by PT69811 Rev. 14 DTD 9/22/15

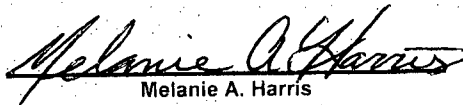
Hardness Requirement: N/A Specification: N/A Hardness Results: N/A Sample Size: N/A

Conforms Dimensionally: MS21083-C8 Rev. H ; NASM21083 Rev 2 Sample Size: 20

The products identified on this certificate have been manufactured, tested and inspected in accordance with, and unless noted above, conforms in all respects to the applicable drawings, specifications and/or standards. Complete reports of physical and chemical tests are on file for on-site examination. If no specified customer quality level is required, goods conform to seller's quality level. Reproduction except in full is strictly prohibited without written approval of Greer Stop Nut. All damages exceeding price are excluded. Mercury free clause: We certify that no possibility exists for mercury contamination to occur during manufacture, assembly, or testing of parts on this contract. This document relates only to the items tested. Sample plans are carried out to current standard/specification revision. Product is compliant to DFARS 252.225-7009

G and Green Nylon are Trademarks of Greer Stop Nut

FG Lot No: J000050063-0000

  
Melanie A. Harris  
Quality Assurance Coordinator



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191  
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR  
www.KLXaerospace.com

Shipped From: 10000 N W 15TH TERRACE, MIAMI, FL 33172


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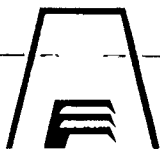
**FIRM: DART AEROSPACE LTD**

**PURCHASE ORDER#: PO038780**

LINE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	Eff Date	EXP DATE
45	10	EA	NAS509-4C	NAS509-4C	20093	AUTOMATIC SCREW MACH	92595		

  
Jason Lewis  
Senior Director, Global Quality

01/16/18



Automatic SMP  
709 2nd Ave. SE.  
P.O. Box 1608  
Decatur AL 35601  
USA

Phone: 256-353-1931  
Fax: 256-355-3612

Pack Slip: 43039

Packing Slip

Page: 1 of 1

Ship To:

KLX Inc.  
9835 NW 14th Street  
Miami FL 33172  
USA

Sold To:

KLX Inc.  
P.O. Box 025263  
Miami FL 33102-5263  
USA

klx.payables@KLX.com

Ship Date: 4/26/2017

Ship Via: Fed Ex Ground

F.O.B.: Origin FRT Collect

PO Line	Planned Qty	Shipped Qty	Back Order Qty	Part Number/Description	Rev
Sales Order: 724083		Your PO: 005VT73			
	15,000	1,036	10,630	NAS509-4C Nut, CD, Thk, A286, Pass Our Part: NAS509-4C	8
Lot #: 20092					
Weight: 7					
Pkgs: 1					
QAP 33.0 Clauses A, A.1,B,C,E,H,P,U,V apply					
Mercury Free Certifications to be sent with shipment					
ECCN # 9A991					
	15,000	3,334	10,630	NAS509-4C Nut, CD, Thk, A286, Pass Our Part: NAS509-4C	8
Lot #: 20093					
Weight: 21					
Pkgs: 1					
QAP 33.0 Clauses A, A.1,B,C,E,H,P,U,V apply					
Mercury Free Certifications to be sent with shipment					
ECCN # 9A991					

Total Shipment Weight:

28



Automatic SMP  
709 2nd Ave. SE  
P.O. Box 1608  
Decatur, AL 35601

Phone: 256-353-1931  
Fax: 256-355-3612

## Certification

**Ship To:**

KLX Inc.  
9835 NW 14th Street

Miami, FL 33172

**Sold To:**

KLX Inc.  
P.O. Box 025263

Miami, FL 33102-5263

Ship Date: 4/26/17

Sales Order: 724083

Your PO: 005VT73

Shipped Qty: 3,334

Part #: NAS509-4C

Our Part: NAS509-4C

Lot #: 20093

Rev. 8

Parts contained in this shipment have been manufactured and inspected in accordance with applicable drawings and specifications.

While in our facility these parts did not come in contact with mercury.

These parts were manufactured in the U.S.A.

This certification shall not be reproduced, except in full, and applies only to the product shipped within.

Airbus certification # 100082.

Class I Ozone Depleting Substances (ODS) were not used in the design, test, manufacture, integration and assembly, handling, transportation, operations, maintenance or disposal of the hardware/components by Automatic SMP delivered on this order.

This is a certified true copy of the original certification for the parts listed on this C of C. We have the original certification on file here at Automatic SMP. The copy is legible reproducible and printed on paper permanent in nature.

Signatures on this document have been electronically produced.

Sincerely,

Quality Assurance Representative

Digitally signed by Cindy Louallen  
DN: cn=Cindy Louallen, o=Automatic SMP,  
ou=Quality Assurance,  
email=Cindy.Louallen@automaticsmp.com, c=US  
Date: 2017.04.26 07:36:35 -05'00'





P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191  
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR  
www.KLXAerospace.com

Shipped From: 10000 N W 15TH TERRACE, MIAMI, FL 33172


### Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

**FIRM: DART AEROSPACE LTD**

**PURCHASE ORDER#: PO038780**

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	Eff Date	EXP DATE
33	20	EA	MS24694S154		R25730	PILGRIM SCREW (RI)	47253		

  
\_\_\_\_\_  
Jason Lewis  
Senior Director, Global Quality

01/16/18

Inv # 01/16/18

# PILGRIM

## Screw Corporation

### PACKING LIST

ARIZONA - 480-917-2500

SHIPPED FROM  
259 DEXTER STREET  
PROVIDENCE, RI 02907

RHODE ISLAND - 401-274-4090

3/3/2008



PAC101056

M&MAERO

BILL TO: M & M AEROSPACE HARDWARE, INC.  
P.O. BOX 025263  
MIAMI FL 33102-5263

SHIP TO: M & M AEROSPACE HARDWARE, INC.  
10000 N.W. 15TH TERRACE  
MIAMI, FL 33172

OUR ORDER #	TERMS	FREIGHT SHIP VIA	SHIPPING DATE
ORD83325	0331-0149-0	C FEDEX COLLECT	2/29/2008

CUSTOMER PO #
 0BX849

QTY	U/M	PART #	DRAWING #
 23,328	EA	 MS24694S154 5/16-24 X 1-13/32 PH 100F ALLOY/Cd2 LOT#: R25730 QTY: 23,328.00 pc#194 DFAR 252.225-7014 COMPLIANT = Y 16 CTNS, TOTAL WT. 720.00 LBS WITH 0 ON BACKORDER  PREFERENCE FOR DFARS 252.255-7014 ALT 1 LATEST REV CHEM AND PHYS SHIP SOONER IF POSSIBLE	NASM24694 Revision: NEW

### CERTIFICATE OF COMPLIANCE

We hereby certify that all items delivered on this invoice comply with all applicable drawing, specification, and purchase order requirements. Evidence of such is on file for review for a minimum of 10 years. All products manufactured by Pilgrim Screw are of domestic origin and have not come in contact with mercury while in our possession. Also all special processes were performed by approved sources at the time of manufacture. Shortage claims must be made within (5) days after receipt of the goods. Quality claims must be made within (30) days after receipt of the goods. Returns will not be accepted without a 'Return Material Authorization' number. All goods returned must have the freight prepaid.

MADE IN THE USA

PILGRIM  
JWL  
QA MGR

Authorized Rep.



**Pilgrim  
Screw**  
CORPORATION

Established 1932

**CHEMICAL AND PHYSICAL CERTIFICATE**



**SOLD TO**

M & M AEROSPACE HARDWARE, INC.  
10000 N.W. 15TH TERRACE  
MIAMI FL 33172  
USA

**MADE IN THE USA**

CAGE CODE: 47253

DOCUMENT # PSQR0001 REV 4

**MANUFACTURED BY**

PILGRIM SCREW CORPORATION  
120 SPRAGUE STREET  
PROVIDENCE RI 02907  
USA

TEL. 401-274-4090 FAX. 401-861-9890

**CUSTOMER PO #/ CONTRACT #**

0BX849

**PACKING LIST #**

PAC101056

**PURCHASE QTY**

23,328

**LOT # / JOB #**

R25730

**MANUFACTURE DATE**

11/19/2007

**CERTIFICATION DATE**

3/3/2008

**RAW MATERIAL HEAT #**

477590

**MATERIAL GRADE**

UNS G87400

**RAW MATERIAL SOURCE**

WIRETECH/CHARTER

**SPECIFICATION/PART# - DRAWING # - REVISION**

MS24694S154

NASM24694

NEW

**NOMENCLATURE/ITEM DESCRIPTION**

5/16-24 UNF-3A X 1-13/32 PH 100 FLT ALLOY

**PROCUREMENT SPECIFICATION**

NASM7839

**THREAD SPECIFICATION**

MIL-S-7742D/OTHER

**MATERIAL SPECIFICATION**

AMS6322N

**HEAT TREAT SPECIFICATION**

AMS-H-6875A/AMS2759/1C

**FINISH SPECIFICATION**

AMS-QQ-P-416B CLASS 3 TYPE II

**NOTES** COMPLIANT WITH DFARS252.225-7014 ALT.1

**QA TEST SUMMARY**

**OTHER TESTS**

**UTLIMATE TENSILE LBS / P.S.I.**

8238/142613

**MAGNETIC PERMEABILITY**

N/A

**HEAD STRUCTURE**

DECARBURIZATION

MAGNETIC PARTICLE INSP

**HARDNESS**

29-31 HRC

**YIELD LBS / P.S.I.**

N/A

**TORQUE IN / LBS**

N/A

**SHEAR LBS / P.S.I.**

N/A

Test data will be on file for a least 10 years from the date of manufacture, or as agreed upon in the contract. This lot has been produced, sampled, tested, inspected, and marked in accordance with all contact and specification requirements, and the material complies with all the contract and specification requirements. Revisions and/or amendments to specifications, when applicable, are in parenthesis ( ). The product specified herein was not in contact with Mercury while in our possession. Class 1 ozone-depleting substances of the clean air amendment of 1990 were not used in the design, manufacture, or test of the item

Electronically counted quantity is within +/- 1% Specified.

PILGRIM  
JWL  
QA MGR

*Jamie W. Lemoine*



**WireTech, Inc.**

6440 E. Canning Street  
Los Angeles, CA 90040  
Phone (323) 722-4933  
Fax (323) 721-2738

SOLD TO

**Pilgrim Screw**  
259 Dexter Street  
Providence, RI 02907  
USA

WORK ORDER  
**057108**

**CERTIFICATION**  
HEAT NO.  
477590  
SALES ORDER / RLS  
822989 / 1  
ISO 9001-2000 REGISTERED



MECHANICAL TESTING  
CERT # 911.01

CUSTOMER P.O. <b>45572</b>	CUSTOMER PART <b>RMWG87400-312D</b>	QUANTITY <b>1,762 Lbs</b>	CARRIERS <b>2</b>	LADING NO <b>00067825</b>	SHIPMENT DATE <b>10/05/2007</b>			
<b>SPECIFICATION P148740-103120A</b> <b>A-8740, AQ, SKFG, CHQ WIRE, SAIP PHOS &amp; POLYMER, Size:0.311/0.313 Specifications: AMS 2301H, AMS 6322N, MIL-S-6049A AMEND 1, AMS-S-6049-A</b>								
<b>CERTIFICATION REQUIREMENTS</b>								
<b>Chemical Properties</b>								
C	Si	Mn	P	S	Cu	Ni	Cr	Mo
.41	.24	.95	.013	.016	.15	.43	.42	.21
<b>Physical Properties</b>								
Grain Size Jominy 1		Jominy 2	Jominy 3	Inclusions Macro	Cleanliness	Mill Source		
6 J5=53		J8=45	J10=40	S2-R1-C2 GOOD	F&S=0	Charter		
Country of Origin								
USA - DFAR Compliant								
<b>Mechanical Properties</b>								
TEST	UNITS					Results		
Tensile Strength	KSI					82.5		
Yield Strength	KSI					70.2		
% Elongation	%					25.5		
% Reduction of Area	%					69.1		
Rockwell Hardness B Scale	HRB (s)					86		

Merchandise covered by this invoice is warranted to be free from defects in workmanship or material but not for any specific length of time, type or measure of service. No claim for allowance will be recognized unless presented in writing within 10 days time after receipt of material. Our maximum liability for any claim predicated upon defective merchandise is limited to replacement of it, or to repayment of it, or to repayment of the purchase price thereof, as we elect. Material cut to specific length or size cannot be returned for credit and request for cancellation of such orders will not be considered if manufacture has been commenced. Buyer, by acceptance of the merchandise covered by this invoice, agrees to the foregoing terms and conditions and those set forth on the reverse hereof. "The recording of false, fictitious or fraudulent statements or entries on this document may be punished as a felony under Federal statutes including Federal law, Title 18, Chapter 47."

REPRODUCTION OF THIS CERTIFICATION IS NOT ALLOWED UNLESS IN FULL.

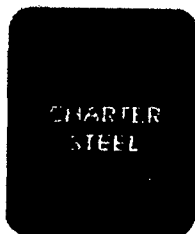
Wire Tech, Inc. metallurgical laboratory is accredited in the following test: chemical analysis per ASTM E 415, mechanical testing per ASTM A 370, Rockwell hardness per ASTM E 18, metallographic mount preparation per ASTM E 3, decarburization depth per ASTM E 107, IFI 140, inclusion rating per ASTM E 45, decarburization performed as per IFI 140.

The reported Chemical and Physical Properties are Mill Source results. Transcribed from mill certificates. HRB(S) are hardness results performed with a 1/16" steel ball. Unless otherwise specified, HRB and HRC results are conversions from ASTM A370 tables 1 and 2. \*Test result not covered by our current A2LA accreditation. Tests which have been undertaken by a subcontractor laboratory that is not accredited are not endorsed by A2LA or covered by Wire Tech, Inc. A2LA accreditation.

TEST RESULTS RELATE ONLY TO THE ITEMS TESTED.

Material is free of mercury, radium, or alpha contamination.

LOAD



# CHARTER STEEL

## CHARTER STEEL TEST REPORT

Reverse Has Text And Codes

A Division of  
Charter Manufacturing Company, Inc.

1658 Cold Springs Road  
Saukville, Wisconsin 53080

(262) 268-2400

1-800-437-8789

FAX (262) 268-2570

Wiretech Incorporated  
6440 East Canning Street  
Los Angeles, CA 90040-  
Attn:

Cust. P.O.	6056
Cust Part#	8740C1A230-C-R
Charter Sales Order	237848
Heat #	477590
Ship Lot #	516251
Grade#	8740 R SK FG AQ
Process	SA
Finish Size	28/32

I hereby certify that the material described herein has been manufactured in accordance with the specifications and standards listed below and on the reverse side, and that it satisfies those requirements.

### Test Results of Heat Lot# 477590

Lab Code: 7388

OUTS. BILT SOURCE HEAT NUM. = N/R

Chemistry	C	MN	P	S	SI	NI	CR	MO	CU	SN	V
Wt%	0.41	0.95	0.013	0.016	0.240	0.43	0.42	0.21	0.15	0.008	0.001
	AL	N	B	TI	NB						
	0.024	0.0060	0.0001	0.001	0.002						

Jominy (HRC)	JOM01	JOM02	JOM03	JOM04	JOM05	JOM06	JOM07	JOM08	JOM09	JOM10	JOM11	JOM12
	58	58	57	55	53	51	48	45	42	40	40	38
	JOM13	JOM14	JOM15	JOM16	JOM18	JOM20	JOM22	JOM24	JOM26	JOM28	JOM30	JOM32
	37	36	34	34	33	32	31	31	30	30	29	

JOMINY SAMPLE TYPE ENGLISH = B JOMINY LAB = 0358-01

CHEM. DEVIATION EXT.-GREEN = N/R

MACRO ETCH SURFACE = 1 MACRO ETCH RANDOM = 1 MACRO ETCH CENTER = 1

AMS 2301 FRQ AVE = 0.00 AMS 2301 FRQ IND = 0.00

AMS 2301 SEV AVE = 0.00 AMS 2301 SEV IND = 0.00

### Test Results of Rolling Lot # 364838

MAX ALLOWABLE DEFECT = 0.0000

QC DEVIATION EXT.-GREEN = N/R

### Test Results of Processing Lot # 516251

	# of Tests	Min Value	Max Value	Mean Value	
TENSILE (KSI)	2	83.1	87.0	85.1	TENSILE LAB = 0358-02
REDUCTION OF AREA (%)	2	60	67	64	RA LAB = 0358-02
ROCKWELL B (HRBW)	2	86	86	86	RB LAB = 0358-02
ROCKWELL C (HRC)	0	0	0	0	RC LAB = N/R

NUM DECARB = 2 FREE FERRITE DECARB = 0.000 FREE FERR & PARTIAL DECARB = 0.001

CP SPHERO % LAB = 0358-02 NUM SPHERO = 2 SPHERODIZATION (%) = 81.3

QC DEVIATION EXT.-PROCESSED = N/R

### Specifications:

Manufactured per Charter Steel Quality Manual Rev 7, 10-27-06  
Meets customer specifications with any applicable Charter Steel exceptions for the following customer documents:  
Customer Document = COP 3010 Revision = M Dated = 12-MAR-2003

### Additional Comments:

Meets requirements of AMS6322 N and AMS 2301 J

Charter Steel  
Saukville, WI, USA

Fax number: (323) 728-6360

Rem: Load1, Mail0, Fax



Testing Laboratory

*Tim Leahy*  
Tim Leahy  
Manager of Quality Assurance  
10/15/2007

The following statements are applicable to the material described on the front of this Test Report:

1. Except as noted, the steel supplied for this order was melted, rolled, and processed in the United States.
2. Mercury was not used during the manufacture of this product, nor was the steel contaminated with mercury during processing.
3. Unless directed by the customer, there are no welds in any of the coils produced for this order.
4. The laboratory that generated the analytical or test results can be identified by the following key:

Certificate Number	Lab Code	Laboratory		Address
0358-01	7388	CSMD	Charter Steel Melting Division	1653 Cold Springs Road, Saukville, WI 53080
0358-02	8171	CSR/D/CDPD	Charter Steel Rolling/Processing Division	1658 Cold Springs Road, Saukville, WI 53080
0358-03	123633	P4	Charter Steel Ohio Processing Division	6255 US Highway 23, Risingsun, OH 43457
0358-04	125544	CSC	Charter Steel Cleveland	4300 E. 49th St., Cuyahoga Heights, OH 44125-1004
358.05	128003	CSDT	Charter Steel Detroit	23860 Sherwood Ave. Center Line, MI 48015
.	.	--	Subcontracted test performed by laboratory not in Charter Steel system	

5. When run by a Charter Steel laboratory, the following tests were performed according to the latest revisions of the specifications listed below, as noted in the Charter Steel Laboratory Quality Manual:

Test	Possible Laboratory	Specification
Chemistry Analysis	CSMD, CSC	ASTM E415; ASTM E1019
X-ray Fluorescence Stainless and Alloy Steel	CSC	ASTM E572
Macroetch	CSMD, CSC	ASTM E381
Hardenability (Jominy)	CSMD, CSC	ASTM A255; SAE J406; JIS G0561
Grain Size	CSMD	ASTM E112
Tensile Test	CSR/D/CSPD, P4, CSC, CSDT	ASTM E8; ASTM A370
Rockwell Hardness	CSMD, CSR/D/CSPD, P4, CSC, CSDT	ASTM E18; ASTM A370
Microstructure (spheroidization)	CSR/D/CSPD, P4	ASTM A892
Inclusion Content (Methods A, E)	CSR/D/CSPD, CSC	ASTM E45

Charter Steel has been accredited to perform all of the above tests by the American Association for Laboratory Accreditation (A2LA). These accreditations expire 01/31/09.

All other test results associated with a Charter Steel laboratory that appear on the front of this report, if any, were performed according to documented procedures developed by Charter Steel and are not accredited by A2LA.

6. The test results on the front of this report are the true values measured on the samples taken from the production lot. They do not apply to any other sample.
7. This test report cannot be reproduced or distributed except in full without the written permission of Charter Steel. The primary customer whose name and address appear on the front of this form may reproduce this test report subject to the following restrictions:
  - It may be distributed only to their customers
  - Both sides of all pages must be reproduced in full
8. This certification is given subject to the terms and conditions of sale provided in Charter Steel's acknowledgement (designated by our Purchase Order number) to the customer's purchase order. Both Purchase Order numbers appear on the front page of this Report.
9. Where the customer has provided a specification, the results on the front of this test report conform to that specification unless otherwise noted on this test report.



**Bodycote**

THERMAL PROCESSING

WORCESTER DIVISION  
284 GROVE STREET  
WORCESTER, MA 01605  
(508) 754-1724

Order No.: 279759  
Date : 12-Feb-08  
Page No.: 1

## CERTIFICATION

SOLD TO: 55117  
PILGRIM SCREW PRODUCTS  
120 SPRAGUE ST.

PROVIDENCE RI 02907

SEND TO:  
PILGRIM SCREW PRODUCTS  
120 SPRAGUE ST.

PROVIDENCE RI 02907

Gentlemen:

We are pleased to submit our CERTIFICATION OF HEAT TREATMENT of the following;

Purchase Order No.	Packing List No.	Entry Date	Material
47244	8 OF 8	02/07/08	8740

Quantity	Part Number	
25310	MS24694S154	R25730

HARDEN AND TEMPER TO RC 26-32 PER AMS-H-6875A/AMS2759/1C  
SUR: RC 26 32

We hereby certify that the parts described above were given the following Heat Treatment and that temperatures and test results were obtained with standard approved methods.

HARDENED FROM 1550°F, OIL QUENCHED  
TEMPERED AT 1100°F, AIR COOLED

20 PIECES TESTED AT: HRC 27/31

All processes involved in the production of these articles and requiring specific process approval have been so approved and certificates are on file subject to examination.



2/13/08

Bodycote Thermal Processing

Authorized Signature

# CERTIFIED INSPECTION SERVICE CO., INC.

21 SOUTH 41st STREET  
PHOENIX, ARIZONA 85034  
Phone (602) 267-0661 FAX (602) 273-0034  
cisinc5@qwest.net



418536

## SOLD TO:

PILGRIM SCREW CORPORATION  
PO BOX 1452  
PROVIDENCE RI 02901

NDT SERVICES  
PT, RT, MT

We certify that our calibration system  
conforms to ANSI/NCSL 2540-1-1994

P.O. #	47461-R25730	Terms	NET 30	Date	02/26/2008
QTY.	DESCRIPTION			MAT.	TOTAL
50	MS24694S154 5/16-24 X 1-13/32			UNS G87400	

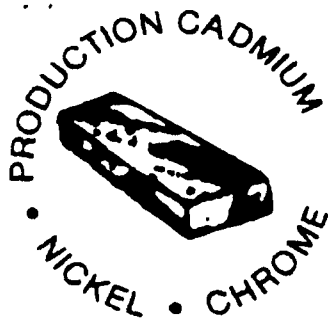
CERTIFICATION		ACCEPTED	REJECTED
SPECIFICATIONS AND/OR PROCESSES PERFORMED:			
MAGNETIC PARTICLE INSPECT I.A.W. ASTM E 1444-05 ACCEPTANCE CRITERIA PER NASM 7839		50	0

We hereby certify that the parts listed have been processed in conformance with the specification(s) noted. This report represents Certified Inspection Service's interpretation of the results obtained from the processing and is not to be construed as a guarantee or warranty of the materials processed.

INSPECTED BY: <i>H. Siordia</i>	LEVEL	INSPECTED BY:	LEVEL	INSPECTED BY:	LEVEL
2-27-08					







*New Method Plating Co., Inc.*



Established 1931



43 Hammond St.  
Worcester, MA 01610  
Phone 508.754.2671  
Fax 508.754.1981  
www.newmethodplating.com

**CERTIFICATE OF COMPLIANCE**

COMPANY PILGRIM SCREW CORP.

DATE 02-25-08

PO#

47416

LOT#

R25730

QUANTITY

25,290

CADMIUM PLATED IN ACCORDANCE WITH AMS QQ-P-416B

Class 3, Type II (Clear    Yellow X)

Hardness: 26-32 HRC

☒ NO BAKE

☐ Before plating, bake at 375+/-25F for 4 hours. After plating, bake at 375+/-25F for 8 hours.

☐ Before plating, bake at 275+/-25F for 5 hours. After plating, bake at 275+/-25F for 23 hours.

☐ Before plating, bake at 375+/-25F for 4 hours. After plating, bake at 375+/-25F for 23 hours.

**Thickness Test Results**

Accept ☒ Reject ☐ Min.: Spec. .0002 Read .00025 Ave. .00030

**Adhesion Test Results**

Accept ☒ Reject ☐

Inspected by: *[Signature]*

**Certification**

This lot has been processed, sampled, tested, and inspected in accordance with the contract and specification requirements listed above, and the plating and conversion coating complies with those contract and specification requirements. Process control data is on file and is available upon request.

Signed: *[Signature]*

Title: Q.A. Manager

Date: FEB 25 2008

01/16/18

## CUSTOMS INVOICE/PACKING SHEET



5299781-00

Cust#: 41513

SOLD TO: KLX Inc.

ATTN LESLIE MENIEUR  
USSHIPPER: KAPCO GLOBAL  
3120 E. ENTERPRISE  
BREA, CA 92821

SHIP TO: DART AEROSPACE LTD

1270 ABERDEEN ST

HAWKESBURY, CA K6A 1K7 CA

Pref. Routing A.O.G.: FEDX INTL ECON COLL

UPC VENDOR	INVOICE NO.	ON DOCK
000000	JH4B7P	01/15/18
PROMISED	REQUEST	SHIPPED
01/16/18	01/16/18	
CUSTOMER P.O.		CUSTOMER RELEASE
P0038780		B7B3Z5

CORRESPONDENCE TO:

KLX Inc.

10000 N.W. 15th Terrace

Miami, FL 33172

P.O. NUMBER	ITEM NO.	PART NUMBER	ICN No.	QTY	UOM	UNIT PRICE	TOTAL VALUE	COUNTRY OF ORIGIN	QUANTITY ORDERED	QUANTITY B.O.	QUANTITY SHIPPED
0089M74	41	NAS1611-013		200.00	EA	0.29	58.00		200.00	0.00	200.00
		ECCN# EAR99									
		Desc: PACKING									
		PCAT: S									
		Customer Product: NAS1611-013									
		Sch B 4016930000									
		MFR- Name: PARKER HANNIFIN CORP	508101-01	95.00		Cure: 2Q2017		MX			
		MFR-Product: 2-013-B0/1W2Y									
		Revision: 12									
		MFR- Batch: 0080288110									
		Lot: C9941646									
		MFR- Name: PARKER HANNIFIN CORP	508101-03	101.00		Cure: 3Q2017		MX			
		MFR-Product: 2-013-B0/1W2Y									
		Revision: 12									
		MFR- Batch: 0080300017									

TOTAL BOX VALUE:

PAGE 1

These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. Government or as otherwise authorized by U.S. law and regulations.

FOR CUSTOMS PURPOSES ONLY. DO NOT PAY FROM THIS DOCUMENT.

NLR unless otherwise advised in body of document



## CERTIFICATE OF CONFORMANCE

WE HEREBY CERTIFY THAT THE PRODUCT SUPPLIED IS NEWLY MANUFACTURED, CONFORMS TO THE APPROVED DESIGN DATA, AND MEETS ALL REQUIREMENTS OF THE APPLICABLE PURCHASE ORDER. EVIDENCE OF CONFORMANCE IS ON FILE AND AVAILABLE FOR REVIEW UPON REQUEST.

GARY DePHILLIPS  
DIRECTOR, CORPORATE QUALITY

Thank You For This Order  
PACKING LIST

Terms of Sale - Incoterms-2010; EXW: Brea, CA

01/16/18

## CUSTOMS INVOICE/PACKING SHEET



5299781-00

Cust#: 41513

SOLD TO: KLX Inc.

 ATTN LESLIE MENIEUR  
 , US

 SHIPPER: KAPCO GLOBAL  
 3120 E. ENTERPRISE  
 BREA, CA 92821

SHIP TO: DART AEROSPACE LTD

1270 ABERDEEN ST

HAWKESBURY, CA K6A 1K7 CA

Pref. Routing A.O.G.: FEDX INTL ECON COLL

UPC VENDOR	INVOICE NO.	ON DOCK
000000	JH4B7P	01/15/18
PROMISED	REQUEST	SHIPPED
01/16/18	01/16/18	
CUSTOMER P.O.		CUSTOMER RELEASE
P0038780		B7B3Z5

CORRESPONDENCE TO:

KLX Inc.

10000 N.W. 15th Terrace

Miami, FL 33172

P.O. NUMBER	ITEM NO.	PART NUMBER	ICN No.	QTY	UOM	UNIT PRICE	TOTAL VALUE	COUNTRY OF ORIGIN	QUANTITY ORDERED	QUANTITY B.O.	QUANTITY SHIPPED
		Lot: C9942329 MFR- Name: PARKER HANNIFIN MFR- Product: 2-013-B0/1W2Y Revision: 12 MFR- Batch: 0080300015 Lot: C0142157 IT IS HEREBY CERTIFIED THAT THE ITEM IDENTIFIED HEREIN CONFORMS TO AN ESTABLISHED INDUSTRY, U.S. GOVERNMENT, OR COMMERCIAL STANDARD. PARTS ARE BEING SHIPPED BY KAPCO ON BEHALF OF KLX AEROSPACE SOLUTIONS (KLX Inc.) S/L: UNLTD ARP5316 INSP BY: bkb 01/16/2018	508101-02	4.00		Cure: 3Q2017		MX			

TOTAL BOX VALUE:

58.00 USD

PAGE

2

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FOR CUSTOMS PURPOSES ONLY. DO NOT PAY FROM THIS DOCUMENT.

NLR unless otherwise advised in body of document



## CERTIFICATE OF CONFORMANCE

WE HEREBY CERTIFY THAT THE PRODUCT SUPPLIED IS NEWLY MANUFACTURED, CONFORMS TO THE APPROVED DESIGN DATA, AND MEETS ALL REQUIREMENTS OF THE APPLICABLE PURCHASE ORDER. EVIDENCE OF CONFORMANCE IS ON FILE AND AVAILABLE FOR REVIEW UPON REQUEST.

 GARY DePHILLIPS  
 DIRECTOR, CORPORATE QUALITY

 Thank You For This Order  
 PACKING LIST

Terms of Sale - Incoterms-2010; EXW: Brea, CA

01/16/18

## CUSTOMS INVOICE/PACKING SHEET



5299788-00

Cust#: 41513

SOLD TO: KLX Inc.

ATTN LESLIE MENIEUR  
USSHIPPER: KAPCO GLOBAL  
3120 E. ENTERPRISE  
BREA, CA 92821

SHIP TO: DART AEROSPACE LTD

1270 ABERDEEN ST

HAWKESBURY, CA K6A 1K7 CA

Pref. Routing A.O.G.: FEDX INTL ECON COLL

UPC VENDOR	INVOICE NO.	ON DOCK
000000	JH4B7R	01/15/18
PROMISED	REQUEST	SHIPPED
01/16/18	01/16/18	
CUSTOMER P.O.		CUSTOMER RELEASE
P0038780		B7B3Z6

CORRESPONDENCE TO: KLX Inc.

10000 N.W. 15th Terrace

Miami, FL 33172

P.O. NUMBER	ITEM NO.	PART NUMBER	ICN No.	QTY	UOM	UNIT PRICE	TOTAL VALUE	COUNTRY OF ORIGIN	QUANTITY ORDERED	QUANTITY B.O.	QUANTITY SHIPPED
0089M75	43	MS28775-011		500.00	EA	0.05	25.00		500.00	0.00	500.00
		ECCN# 9A991.d									
		Desc: PACKING									
		PCAT: S									
		Customer Product: MS28775-011									
		Sch B 4016930000									
			513461	500.00		Cure: 4Q2017		US			
		MFR- Name: PARCO INC.									
		MFR-Product: 0568-011									
		Revision: A									
		MFR- Batch: 58993									
		IT IS HEREBY CERTIFIED THAT THE ITEM IDENTIFIED HEREIN CONFORMS TO AN ESTABLISHED INDUSTRY, U.S. GOVERNMENT, OR COMMERCIAL STANDARD. PARTS ARE BEING SHIPPED BY KAPCO ON BEHALF OF KLX AEROSPACE SOLUTIONS (KLX Inc.)									
		S/L: 15 YRS PER ARP5316									
		INSP BY: Maricela Moreno 01/16/2018									

TOTAL BOX VALUE:

PAGE 1

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NLR unless otherwise advised in body of document

Terms of Sale - Incoterms-2010; EXW: Brea, CA



## CERTIFICATE OF CONFORMANCE

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GARY DePHILLIPS  
DIRECTOR, CORPORATE QUALITY

Thank You For This Order  
PACKING LIST

01/16/18

## CUSTOMS INVOICE/PACKING SHEET



5299788-00

Cust#: 41513

SOLD TO: KLX Inc.

ATTN LESLIE MENIEUR  
USSHIPPER: KAPCO GLOBAL  
3120 E. ENTERPRISE  
BREA, CA 92821

SHIP TO: DART AEROSPACE LTD

1270 ABERDEEN ST

HAWKESBURY, CA K6A 1K7 CA

Pref. Routing A.O.G.: FEDX INTL ECON COLL

UPC VENDOR	INVOICE NO.	ON DOCK
000000	JH4B7R	01/15/18
PROMISED	REQUEST	SHIPPED
01/16/18	01/16/18	
CUSTOMER P.O.	CUSTOMER RELEASE	
P0038780	B7B3Z6	

CORRESPONDENCE TO:

KLX Inc.

10000 N.W. 15th Terrace

Miami, FL 33172

P.O. NUMBER	ITEM NO.	PART NUMBER	ICN No.	QTY	UOM	UNIT PRICE	TOTAL VALUE	COUNTRY OF ORIGIN	QUANTITY ORDERED	QUANTITY B.O.	QUANTITY SHIPPED

TOTAL BOX VALUE:

PAGE 2

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GARY DePHILLIPS  
DIRECTOR, CORPORATE QUALITYThank You For This Order  
PACKING LIST

Terms of Sale - Incoterms-2010; EXW: Brea, CA

01/16/18

## CUSTOMS INVOICE/PACKING SHEET



5299788-00

Cust#: 41513

SOLD TO: KLX Inc.

ATTN LESLIE MENIEUR  
USSHIPPER: KAPCO GLOBAL  
3120 E. ENTERPRISE  
BREA, CA 92821

SHIP TO: DART AEROSPACE LTD

1270 ABERDEEN ST

HAWKESBURY, CA K6A 1K7 CA

Pref. Routing A.O.G.: FEDX INTL ECON COLL

UPC VENDOR	INVOICE NO.	ON DOCK
000000	JH4B7R	01/15/18
PROMISED	REQUEST	SHIPPED
01/16/18	01/16/18	
CUSTOMER P.O.		CUSTOMER RELEASE
P0038780		B7B3Z6

CORRESPONDENCE TO: KLX Inc.

10000 N.W. 15th Terrace

Miami, FL 33172

P.O. NUMBER	ITEM NO.	PART NUMBER	ICN No.	QTY	UOM	UNIT PRICE	TOTAL VALUE	COUNTRY OF ORIGIN	QUANTITY ORDERED	QUANTITY B.O.	QUANTITY SHIPPED

TOTAL BOX VALUE:

25.00 USD

PAGE

3

These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. Government or as otherwise authorized by U.S. law and regulations.



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GARY DePHILLIPS  
DIRECTOR, CORPORATE QUALITYThank You For This Order  
PACKING LISTFOR CUSTOMS PURPOSES ONLY. DO NOT PAY FROM THIS DOCUMENT.  
NLR unless otherwise advised in body of document

Terms of Sale - Incoterms-2010; EXW: Brea, CA

01/16/18

## CUSTOMS INVOICE/PACKING SHEET



5299788-00

Cust#: 41513

SOLD TO: KLX Inc.

ATTN LESLIE MENIEUR  
USSHIPPER: KAPCO GLOBAL  
3120 E. ENTERPRISE  
BREA, CA 92821

SHIP TO: DART AEROSPACE LTD

1270 ABERDEEN ST

HAWKESBURY, CA K6A 1K7 CA

Pref. Routing A.O.G.: FEDX INTL ECON COLL

UPC VENDOR	INVOICE NO.	ON DOCK
000000	JH4B7R	01/15/18
PROMISED	REQUEST	SHIPPED
01/16/18	01/16/18	
CUSTOMER P.O.	CUSTOMER RELEASE	
P0038780	B7B3Z6	

CORRESPONDENCE TO: KLX Inc.

10000 N.W. 15th Terrace

Miami, FL 33172

P.O. NUMBER	ITEM NO.	PART NUMBER	ICN No.	QTY	UOM	UNIT PRICE	TOTAL VALUE	COUNTRY OF ORIGIN	QUANTITY ORDERED	QUANTITY B.O.	QUANTITY SHIPPED
0089M75	43	MS28775-011		500.00	EA	0.05	25.00		500.00	0.00	500.00
		ECCN# 9A991.d									
		Desc: PACKING									
		PCAT: S									
		Customer Product: MS28775-011									
		Sch B 4016930000									
			513461	500.00		Cure: 4Q2017		US			
		MFR- Name: PARCO INC.									
		MFR-Product: 0568-011									
		Revision: A									
		MFR- Batch: 58993									
		IT IS HEREBY CERTIFIED THAT THE ITEM IDENTIFIED HEREIN CONFORMS TO AN ESTABLISHED INDUSTRY, U.S. GOVERNMENT, OR COMMERCIAL STANDARD. PARTS ARE BEING SHIPPED BY KAPCO ON BEHALF OF KLX AEROSPACE SOLUTIONS (KLX Inc.)									
		S/L: 15 YRS PER ARP5316									
		INSP BY: Maricela Moreno 01/16/2018									

TOTAL BOX VALUE:

PAGE 1

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Terms of Sale - Incoterms-2010; EXW: Brea, CA



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GARY DePHILLIPS  
DIRECTOR, CORPORATE QUALITY

Thank You For This Order  
PACKING LIST

01/16/18

## CUSTOMS INVOICE/PACKING SHEET



5299788-00

Cust#: 41513

SOLD TO: KLX Inc.

ATTN LESLIE MENIEUR  
USSHIPPER: KAPCO GLOBAL  
3120 E. ENTERPRISE  
BREA, CA 92821

SHIP TO: DART AEROSPACE LTD

1270 ABERDEEN ST

HAWKESBURY, CA K6A 1K7 CA

Pref. Routing A.O.G.: FEDX INTL ECON COLL

CORRESPONDENCE TO:

KLX Inc.

10000 N.W. 15th Terrace

Miami, FL 33172

UPC VENDOR	INVOICE NO.	ON DOCK
000000	JH4B7R	01/15/18
PROMISED	REQUEST	SHIPPED
01/16/18	01/16/18	
CUSTOMER P.O.	CUSTOMER RELEASE	
P0038780	B7B3Z6	

P.O. NUMBER	ITEM NO.	PART NUMBER	ICN No.	QTY	UOM	UNIT PRICE	TOTAL VALUE	COUNTRY OF ORIGIN	QUANTITY ORDERED	QUANTITY B.O.	QUANTITY SHIPPED

TOTAL BOX VALUE:

PAGE 2

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DIRECTOR, CORPORATE QUALITY

Thank You For This Order  
PACKING LIST

Terms of Sale - Incoterms-2010; EXW: Brea, CA



01/16/18

## CUSTOMS INVOICE/PACKING SHEET



5299788-00

Cust#: 41513

SOLD TO: KLX Inc.

ATTN LESLIE MENIEUR  
USSHIPPER: KAPCO GLOBAL  
3120 E. ENTERPRISE  
BREA, CA 92821

SHIP TO: DART AEROSPACE LTD

1270 ABERDEEN ST

HAWKESBURY, CA K6A 1K7 CA

Pref. Routing A.O.G.: FEDX INTL ECON COLL

UPC VENDOR	INVOICE NO.	ON DOCK
000000	JH4B7R	01/15/18
PROMISED	REQUEST	SHIPPED
01/16/18	01/16/18	
CUSTOMER P.O.	CUSTOMER RELEASE	
P0038780	B7B3Z6	

CORRESPONDENCE TO: KLX Inc.

10000 N.W. 15th Terrace

Miami, FL 33172

P.O. NUMBER	ITEM NO.	PART NUMBER	ICN No.	QTY	UOM	UNIT PRICE	TOTAL VALUE	COUNTRY OF ORIGIN	QUANTITY ORDERED	QUANTITY B.O.	QUANTITY SHIPPED

TOTAL BOX VALUE:

25.00 USD

PAGE

3

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GARY DePHILLIPS  
DIRECTOR, CORPORATE QUALITY

Thank You For This Order  
PACKING LIST

Terms of Sale - Incoterms-2010; EXW: Brea, CA

01/16/18

## CUSTOMS INVOICE/PACKING SHEET



5299781-00

Cust#: 41513

SOLD TO: KLX Inc.

ATTN LESLIE MENIEUR  
USSHIPPER: KAPCO GLOBAL  
3120 E. ENTERPRISE  
BREA, CA 92821

SHIP TO: DART AEROSPACE LTD

1270 ABERDEEN ST

HAWKESBURY, CA K6A 1K7 CA

Pref. Routing A.O.G.: FEDX INTL ECON COLL

CORRESPONDENCE TO:

KLX Inc.

10000 N.W. 15th Terrace

Miami, FL 33172

UPC VENDOR	INVOICE NO.	ON DOCK
000000	JH4B7P	01/15/18
PROMISED	REQUEST	SHIPPED
01/16/18	01/16/18	
CUSTOMER P.O.		CUSTOMER RELEASE
P0038780		B7B3Z5

P.O. NUMBER	ITEM NO.	PART NUMBER	ICN No.	QTY	UOM	UNIT PRICE	TOTAL VALUE	COUNTRY OF ORIGIN	QUANTITY ORDERED	QUANTITY B.O.	QUANTITY SHIPPED
0089M74	41	NAS1611-013		200.00	EA	0.29	58.00		200.00	0.00	200.00
		ECCN# EAR99									
		Desc: PACKING PCAT: S Customer Product: NAS1611-013 Sch B 4016930000									
		MFR- Name: PARKER HANNIFIN CORP MFR-Product: 2-013-B0/1W2Y Revision: 12 MFR- Batch: 0080288110 Lot: C9941646	508101-01	95.00		Cure: 2Q2017		MX			
		MFR- Name: PARKER HANNIFIN CORP MFR-Product: 2-013-B0/1W2Y Revision: 12 MFR- Batch: 0080300017	508101-03	101.00		Cure: 3Q2017		MX			

TOTAL BOX VALUE:

PAGE

1

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GARY DePHILLIPS  
DIRECTOR, CORPORATE QUALITYThank You For This Order  
PACKING LIST

Terms of Sale - Incoterms-2010; EXW: Brea, CA

01/16/18

## CUSTOMS INVOICE/PACKING SHEET



5299781-00

Cust#: 41513

SOLD TO: KLX Inc.

ATTN LESLIE MENIEUR  
USSHIPPER: KAPCO GLOBAL  
3120 E. ENTERPRISE  
BREA, CA 92821

SHIP TO: DART AEROSPACE LTD

1270 ABERDEEN ST

HAWKESBURY, CA K6A 1K7 CA

Pref. Routing A.O.G.: FEDX INTL ECON COLL

CORRESPONDENCE TO:

KLX Inc.

10000 N.W. 15th Terrace

Miami, FL 33172

UPC VENDOR	INVOICE NO.	ON DOCK
000000	JH4B7P	01/15/18
PROMISED	REQUEST	SHIPPED
01/16/18	01/16/18	
CUSTOMER P.O.	CUSTOMER RELEASE	
P0038780	B7B3Z5	

P.O. NUMBER	ITEM NO.	PART NUMBER	ICN No.	QTY	UOM	UNIT PRICE	TOTAL VALUE	COUNTRY OF ORIGIN	QUANTITY ORDERED	QUANTITY B.O.	QUANTITY SHIPPED
		Lot: C9942329 MFR- Name: PARKER HANNIFIN MFR-Product: 2-013-B0/1W2Y Revision: 12 MFR- Batch: 0080300015 Lot: C0142157 IT IS HEREBY CERTIFIED THAT THE ITEM IDENTIFIED HEREIN CONFORMS TO AN ESTABLISHED INDUSTRY, U.S. GOVERNMENT, OR COMMERCIAL STANDARD. PARTS ARE BEING SHIPPED BY KAPCO ON BEHALF OF KLX AEROSPACE SOLUTIONS (KLX Inc.) S/L: UNLTD ARP5316 INSP BY: bkb 01/16/2018	508101-02 CORP	4.00		Cure: 3Q2017		MX			

TOTAL BOX VALUE:

58.00 USD

PAGE

2

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GARY DePHILLIPS  
DIRECTOR, CORPORATE QUALITY

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NLR unless otherwise advised in body of document

Terms of Sale - Incoterms-2010; EXW: Brea, CA

Thank You For This Order  
PACKING LIST

01/16/18

## CUSTOMS INVOICE/PACKING SHEET



5299786-00

Cust#: 41513

SOLD TO: KLX Inc.

ATTN LESLIE MENIEUR  
USSHIPPER: KAPCO GLOBAL  
3120 E. ENTERPRISE  
BREA, CA 92821

SHIP TO: DART AEROSPACE LTD

1270 ABERDEEN ST

HAWKESBURY, CA K6A 1K7 CA

Pref. Routing A.O.G.: FEDX INTL ECON COLL

UPC VENDOR	INVOICE NO.	ON DOCK
000000	JH4B7M	01/15/18
PROMISED	REQUEST	SHIPPED
01/16/18	01/16/18	
CUSTOMER P.O.		CUSTOMER RELEASE
P0038780		B7B3Z4

CORRESPONDENCE TO: KLX Inc.

10000 N.W. 15th Terrace

Miami, FL 33172

P.O. NUMBER	ITEM NO.	PART NUMBER	ICN No.	QTY	UOM	UNIT PRICE	TOTAL VALUE	COUNTRY OF ORIGIN	QUANTITY ORDERED	QUANTITY B.O.	QUANTITY SHIPPED
0089M73	40	NAS1611-005		200.00	EA	0.36	72.00		200.00	0.00	200.00
		ECCN# EAR99									
		Desc: PACKING									
		PCAT: S									
		Sch B 4016930000									
			499227	200.00		Cure: 3Q2015		US			
		MFR- Name: INTERNATIONAL SEAL - FNGP									
		MFR-Product: 62AS568-005									
		Revision: 12									
		MFR- Batch: QFBE18									
		IT IS HEREBY CERTIFIED THAT THE ITEM IDENTIFIED HEREIN CONFORMS TO AN ESTABLISHED INDUSTRY, U.S. GOVERNMENT, OR COMMERCIAL STANDARD. PARTS ARE BEING SHIPPED BY KAPCO ON BEHALF OF KLX AEROSPACE SOLUTIONS (KLX Inc.)									
		S/L: UNLTD ARP5316									
		INSP BY: bkb 01/16/2018									

TOTAL BOX VALUE:

PAGE 1

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GARY DePHILLIPS  
DIRECTOR, CORPORATE QUALITYThank You For This Order  
PACKING LIST

Terms of Sale - Incoterms-2010; EXW: Brea, CA

01/16/18

## CUSTOMS INVOICE/PACKING SHEET



5299786-00

Cust#: 41513

SOLD TO: KLX Inc.

 ATTN LESLIE MENIEUR  
 , US

 SHIPPER: KAPCO GLOBAL  
 3120 E. ENTERPRISE  
 BREA, CA 92821

SHIP TO: DART AEROSPACE LTD

1270 ABERDEEN ST

HAWKESBURY, CA K6A 1K7 CA

Pref. Routing A.O.G.: FEDX INTL ECON COLL

UPC VENDOR	INVOICE NO.	ON DOCK
000000	JH4B7M	01/15/18
PROMISED	REQUEST	SHIPPED
01/16/18	01/16/18	
CUSTOMER P.O.	CUSTOMER RELEASE	
P0038780	B7B3Z4	

CORRESPONDENCE TO: KLX Inc.

10000 N.W. 15th Terrace

Miami, FL 33172

P.O. NUMBER	ITEM NO.	PART NUMBER	ICN No.	QTY	UOM	UNIT PRICE	TOTAL VALUE	COUNTRY OF ORIGIN	QUANTITY ORDERED	QUANTITY B.O.	QUANTITY SHIPPED

TOTAL BOX VALUE:

72.00 USD

PAGE

2

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FOR CUSTOMS PURPOSES ONLY. DO NOT PAY FROM THIS DOCUMENT.  
 NLR unless otherwise advised in body of document



## CERTIFICATE OF CONFORMANCE

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GARY DePHILLIPS  
 DIRECTOR, CORPORATE QUALITY

Thank You For This Order  
 PACKING LIST

Terms of Sale - Incoterms-2010; EXW: Brea, CA

01/16/18

## CUSTOMS INVOICE/PACKING SHEET



5299786-00

SOLD TO: Cust#: 41513  
KLX Inc.

ATTN LESLIE MENIEUR  
US

SHIPPER: KAPCO GLOBAL  
3120 E. ENTERPRISE  
BREA, CA 92821

SHIP TO: DART AEROSPACE LTD

1270 ABERDEEN ST

HAWKESBURY, CA K6A 1K7 CA

Pref. Routing A.O.G.: FEDX INTL ECON COLL

CORRESPONDENCE TO:

KLX Inc.

10000 N.W. 15th Terrace

Miami, FL 33172

UPC VENDOR	INVOICE NO.	ON DOCK
000000	JH4B7M	01/15/18
PROMISED	REQUEST	SHIPPED
01/16/18	01/16/18	
CUSTOMER P.O.		CUSTOMER RELEASE
P0038780		B7B3Z4

P.O. NUMBER	ITEM NO.	PART NUMBER	ICN No.	QTY	UOM	UNIT PRICE	TOTAL VALUE	COUNTRY OF ORIGIN	QUANTITY ORDERED	QUANTITY B.O.	QUANTITY SHIPPED
0089M73	40	NAS1611-005		200.00	EA	0.36	72.00		200.00	0.00	200.00
		ECCN# EAR99									
		Desc: PACKING									
		PCAT: S									
		Sch B 4016930000									
			499227	200.00		Cure: 3Q2015		US			
		MFR- Name: INTERNATIONAL SEAL - FNGP									
		MFR-Product: 62AS568-005									
		Revision: 12									
		MFR- Batch: QFBE18									
		IT IS HEREBY CERTIFIED THAT THE ITEM IDENTIFIED HEREIN CONFORMS TO AN ESTABLISHED INDUSTRY, U.S. GOVERNMENT, OR COMMERCIAL STANDARD. PARTS ARE BEING SHIPPED BY KAPCO ON BEHALF OF KLX AEROSPACE SOLUTIONS (KLX Inc.)									
		S/L: UNLTD ARP5316									
		INSP BY: bkb 01/16/2018									

TOTAL BOX VALUE:

PAGE

1

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GARY DePHILLIPS  
DIRECTOR, CORPORATE QUALITY

Thank You For This Order  
PACKING LIST

Terms of Sale - Incoterms-2010; EXW: Brea, CA

01/16/18

## CUSTOMS INVOICE/PACKING SHEET



5299786-00

Cust#: 41513

SOLD TO: KLX Inc.

ATTN LESLIE MENIEUR  
USSHIPPER: KAPCO GLOBAL  
3120 E. ENTERPRISE  
BREA, CA 92821

SHIP TO: DART AEROSPACE LTD

1270 ABERDEEN ST

HAWKESBURY, CA K6A 1K7 CA

Pref. Routing A.O.G.: FEDX INTL ECON COLL

CORRESPONDENCE TO:

KLX Inc.

10000 N.W. 15th Terrace

Miami, FL 33172

UPC VENDOR	INVOICE NO.	ON DOCK
000000	JH4B7M	01/15/18
PROMISED	REQUEST	SHIPPED
01/16/18	01/16/18	
CUSTOMER P.O.		CUSTOMER RELEASE
P0038780		B7B3Z4

P.O. NUMBER	ITEM NO.	PART NUMBER	ICN No.	QTY	UOM	UNIT PRICE	TOTAL VALUE	COUNTRY OF ORIGIN	QUANTITY ORDERED	QUANTITY B.O.	QUANTITY SHIPPED

TOTAL BOX VALUE:

72.00 USD

PAGE

2

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GARY DePHILLIPS  
DIRECTOR, CORPORATE QUALITYThank You For This Order  
PACKING LIST

Terms of Sale - Incoterms-2010; EXW: Brea, CA



**NELSON**  
Aerospace Inc.

**PACKING SLIP**

14800 S. Figueroa St. Gardena, Ca. 90248, Phone (310) 323-6200, Fax (310) 329-2505

**MAKE CHECKS PAYABLE and MAIL TO DESIGNED METAL CONNECTIONS** Dept. 8843, Los Angeles, CA 90084-8843

REFER TO INVOICE NO. \_\_\_\_\_

OUR ORDER NO. 314318 SO	YOUR ORDER NO. 005SJ56	TERMS Net 30 Days	DATE 10/5/2017	INVOICE NO. 384883 RI
----------------------------	---------------------------	----------------------	-------------------	--------------------------

WAYBILL NO. 8X8X8 3-20	SHIP VIA FED EX GRND	F.O.B. SHIP POINT
---------------------------	-------------------------	----------------------

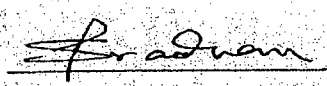
<b>B I L L T O</b> 1602856 KLX, INC. 10000 NW 15TH TERRACE MIAMI FL 33172	<b>S H I P T O</b> 1604029 KLX, INC. 9835 NW 14TH ST MIAMI FL 33172
---	---

ITEM	DMC PART NO./CUSTOMER PART NO./REVISION	M.CODE	LOT NUMBER	QUANTITY	UNIT PRICE	TOTAL
001	AN929-4 Cap Assm Press Seal Flared AN929-4 13	02	455847	4,698 Partial		
	Freight			1		
	Weight (lbs)			60		

**CERTIFICATE OF COMPLIANCE:** "SELLER CERTIFIES THAT DOCUMENTARY EVIDENCE IN THE FORM OF PHYSICAL AND CHEMICAL TEST REPORTS AND INSPECTION RECORDS ON THIS MATERIAL AND/OR PROCESSES INDICATING CONFORMANCE TO APPLICABLE SPECIFICATIONS ARE ON FILE AND AVAILABLE FOR REVIEW AT THE SELLER'S PLANT".

THE PARTS SO SUBMITTED MEET DIMENSIONAL, FUNCTIONAL AND QUALITY REQUIREMENTS AS COVERED BY THE APPLICABLE PURCHASE ORDER, PART NUMBERS AND/OR SPECIFICATIONS.

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BY   
QUALITY ASSURANCE SUPERVISOR AUTHORIZED SIGNATURE

**DESIGNED METAL CONNECTIONS WARRANTY** - Designed Metal Connections warrants each new unit sold to be free from defects in material and workmanship under normal use and service. Every unit is manufactured in accordance with the drawings, and/or specifications called for and current on the date the order for these parts was received. DMC obligation under this warranty is limited to the correction or replacement of any unit which proves defective in material or workmanship under normal use and service within ninety (90) days after delivery to the first user provided this unit is returned to the DMC shipping point (or authorized distributor if purchased through this source) with all transportation charges prepaid and providing said unit is found to be defective by DMC inspection.

If components other than those supplied by Designed Metal Connections are used in the assembly of the DMC unit, this warranty is limited only to the components we supplied and we assume no responsibility for the performance and/or reliability of the unit as a whole. In addition, we assume no liability for consequential or special damages resulting from the use of any of our products. This warranty is in lieu of all other warranties expressed or implied.

**SERVICE CHARGES** consists of additional bookkeeping, statements and notices occasioned by failure to make payment on due date.





**NELSON**  
Aerospace Inc.

**CERTIFICATE OF  
CONFORMANCE**

14800 S. Figueroa Street Gardena, CA. 90248-1795  
Tel: (310) 323-6200 Facsimile: (310) 329-2505

Oct/5/2017

Customer	KLX, INC.			PO No.	005SJ56 
DMC Part No.	AN929-4 	Lot No.	455847 	Quantity	4,698.00 
Customer Part No. / Rev	AN929-4_13 	Order No.	314318 	Line No.	001 

**COMPONENT SUMMARY:**

Component Part No.	Description	Lot No.	Traceability No.
AN929-4D INSERT 	INSERT 	454535 	RMLC:16D9803-007 HT: 10059505
AN818-4D 	NUT COUPLING 	447350 	RMLC:17D1486-009 HT: 10062687

**PROCESS:**

INSERT: BLUE ANODIZE PER MIL-A-8625F TY 2 CL 2 (JENCO PLATING CERT. NO. 108891)

NUT: BLUE ANODIZE PER MIL-A-8625F TY 2 CL 2 (JENCO PLATING CERT. NO. 108823)

MATERIALS USED IN THE PROCESS/ MANUFACTURE OF SUBJECT PARTS ARE FREE FROM MERCURY CONTAMINATION.

COUNTRY OF ORIGIN: USA

Designed Metal Connections Inc., dba Permaswage USA certifies that documentary evidence in the form of physical and chemical test reports and inspection records on this material and / or processes indicating conformance to the applicable specification are on file and available for review at the sellers plant. The parts so submitted meet dimensional, functional and quality requirements as covered by the applicable purchase order, part number and / or specifications.

Signature: \_\_\_\_\_

Name: \_\_\_\_\_

**ORTEGA, NOHELY**

Title: \_\_\_\_\_

**Quality Assurance Representative**

**ANILLO Industries, Inc.**2090 NORTH GLASSELL STREET, ORANGE, CA 92865-3391 USA  
PLEASE REMIT TO

P.O. BOX 5586 ORANGE, CA 92863-5586 USA

(714)637-7000 (562)924-6632 FAX(714) 637-3022 CAGE CODE: 10630

AS9100  
HACAP CP  
ISO 9001  
CERTIFIED**642463****Packing List &  
Certification**

WE ACCEPT

VISA/MASTER/DISCOVER/AMEX

<b>SOLD TO</b> KLX INC ATTN: ACCOUNTS PAYABLE 10000 NW 15TH TERRACE MIAMI, FL 33172		<b>1165</b>	<b>SHIP TO</b> KLX INC 9835 NW 14TH ST MIAMI, FL 33172		<b>E</b>
DATE ORDER REC'D <b>12/20/2011</b>	ORDER NUMBER <b>1A1338</b>	INVOICE DATE	SHIPPED VIA <b>FEDXG 033101490</b>	TERMS 1% 10 DAYS, NET 30	
ITEM	ORDERED	SHIPPED	DESCRIPTION	NET WEIGHT	
1	7,983,328		<b>385000</b> <b>NAS1149DN832J</b> REV6/LOT#Z8072/MIN/MAX/Q:1,6,8,15/AN960JD8/REF AN960PD8 ECCN: 9A991 Schedule B#: 7616.10.8000 COO: USNLR		

We certify that: 1. item number 1 above is manufactured in accordance with the material and processing specifications of this order.  
2. We certify that the material on this order conforms in all respects to the current applicable government and/or manufacturer's specification. Test reports are on file and are available for examination on all Anillo manufactured parts. All claims for errors or shortages must be made within 10 days after receipt of goods.  
No good to be returned without written authorization. All claims for defective material must be filed within 30 days of shipment to receive consideration. We do not assume financial responsibility or liability from the use of products sold, other than the replacement value of the products sold, if claimed within the specified time limit above.

&lt;&lt; R.M.A.# REQUIRED FOR RETURNS &gt;&gt;

&lt;&lt; TO THE BEST OF OUR KNOWLEDGE, PARTS ARE MERCURY FREE &gt;&gt;

**Certification**

DFAR DOES NOT APPLY

**KLX Aerospace, Inc.  
Consumable Management****Self Release**Signature & Stamp: 

Date:

**MAY 02 2017**

BY

**Ben Omidwar**

Ben Omidwar, Quality Assurance Manager

FI 4.03.05

01/16/18

## CUSTOMS INVOICE/PACKING SHEET



5299788-00

Cust#: 41513

SOLD TO: KLX Inc.

ATTN LESLIE MENIEUR  
USSHIPPER: KAPCO GLOBAL  
3120 E. ENTERPRISE  
BREA, CA 92821

SHIP TO: DART AEROSPACE LTD

1270 ABERDEEN ST

HAWKESBURY, CA K6A 1K7 CA

Pref. Routing A.O.G.: FEDX INTL ECON COLL

UPC VENDOR	INVOICE NO.	ON DOCK
000000	JH4B7R	01/15/18
PROMISED	REQUEST	SHIPPED
01/16/18	01/16/18	
CUSTOMER P.O.		CUSTOMER RELEASE
P0038780		B7B3Z6

CORRESPONDENCE TO: KLX Inc.

10000 N.W. 15th Terrace

Miami, FL 33172

P.O. NUMBER	ITEM NO.	PART NUMBER	ICN No.	QTY	UOM	UNIT PRICE	TOTAL VALUE	COUNTRY OF ORIGIN	QUANTITY ORDERED	QUANTITY B.O.	QUANTITY SHIPPED
0089M75	43	MS28775-011	DAS 6 9-80	500.00	EA	0.05	25.00		500.00	0.00	500.00
		ECCN# 9A991.d									
		Desc: PACKING									
		PCAT: S									
		Customer Product: MS28775-011									
		Sch B 4016930000									
			513461	500.00		Cure: 4Q2017		US			
		MFR- Name: PARCO INC.									
		MFR-Product: 0568-011									
		Revision: A									
		MFR- Batch: 58993									
		IT IS HEREBY CERTIFIED THAT THE ITEM IDENTIFIED HEREIN CONFORMS TO AN ESTABLISHED INDUSTRY, U.S. GOVERNMENT, OR COMMERCIAL STANDARD. PARTS ARE BEING SHIPPED BY KAPCO ON BEHALF OF KLX AEROSPACE SOLUTIONS (KLX Inc.)									
		S/L: 15 YRS PER ARP5316									
		INSP BY: Maricela Moreno 01/16/2018									

TOTAL BOX VALUE:

PAGE 1

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Terms of Sale - Incoterms-2010; EXW: Brea, CA

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GARY DePHILLIPS  
DIRECTOR, CORPORATE QUALITY

Thank You For This Order  
PACKING LIST

01/16/18

## CUSTOMS INVOICE/PACKING SHEET



5299788-00

Cust#: 41513

SOLD TO: KLX Inc.

ATTN LESLIE MENIEUR  
USSHIPPER: KAPCO GLOBAL  
3120 E. ENTERPRISE  
BREA, CA 92821

SHIP TO: DART AEROSPACE LTD

1270 ABERDEEN ST

HAWKESBURY, CA K6A 1K7 CA

Pref. Routing A.O.G.: FEDX INTL ECON COLL

UPC VENDOR	INVOICE NO.	ON DOCK
000000	JH4B7R	01/15/18
PROMISED	REQUEST	SHIPPED
01/16/18	01/16/18	
CUSTOMER P.O.	CUSTOMER RELEASE	
P0038780	B7B3Z6	

CORRESPONDENCE TO: KLX Inc.

10000 N.W. 15th Terrace

Miami, FL 33172

P.O. NUMBER	ITEM NO.	PART NUMBER	ICN No.	QTY	UOM	UNIT PRICE	TOTAL VALUE	COUNTRY OF ORIGIN	QUANTITY ORDERED	QUANTITY B.O.	QUANTITY SHIPPED

TOTAL BOX VALUE:

PAGE 2

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DIRECTOR, CORPORATE QUALITY

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Terms of Sale - Incoterms-2010; EXW: Brea, CA

01/16/18

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5299788-00

Cust#: 41513

SOLD TO: KLX Inc.

ATTN LESLIE MENIEUR  
USSHIPPER: KAPCO GLOBAL  
3120 E. ENTERPRISE  
BREA, CA 92821

SHIP TO: DART AEROSPACE LTD

1270 ABERDEEN ST

HAWKESBURY, CA K6A 1K7 CA

Pref. Routing A.O.G.: FEDX INTL ECON COLL

UPC VENDOR	INVOICE NO.	ON DOCK
000000	JH4B7R	01/15/18
PROMISED	REQUEST	SHIPPED
01/16/18	01/16/18	
CUSTOMER P.O.		CUSTOMER RELEASE
P0038780		B7B3Z6

CORRESPONDENCE TO: KLX Inc.

10000 N.W. 15th Terrace

Miami, FL 33172

P.O. NUMBER	ITEM NO.	PART NUMBER	ICN No.	QTY	UOM	UNIT PRICE	TOTAL VALUE	COUNTRY OF ORIGIN	QUANTITY ORDERED	QUANTITY B.O.	QUANTITY SHIPPED

TOTAL BOX VALUE:

25.00 USD

PAGE 3

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Terms of Sale - Incoterms-2010; EXW: Brea, CA

01/16/18

## CUSTOMS INVOICE/PACKING SHEET



5299781-00

Cust#: 41513

SOLD TO: KLX Inc.

ATTN LESLIE MENIEUR  
USSHIPPER: KAPCO GLOBAL  
3120 E. ENTERPRISE  
BREA, CA 92821

SHIP TO: DART AEROSPACE LTD

1270 ABERDEEN ST

HAWKESBURY, CA K6A 1K7 CA

Pref. Routing A.O.G.: FEDX INTL ECON COLL

UPC VENDOR	INVOICE NO.	ON DOCK
000000	JH4B7P	01/15/18
PROMISED	REQUEST	SHIPPED
01/16/18	01/16/18	
CUSTOMER P.O.		CUSTOMER RELEASE
P0038780		B7B3Z5

CORRESPONDENCE TO:

KLX Inc.

10000 N.W. 15th Terrace

Miami, FL 33172

P.O. NUMBER	ITEM NO.	PART NUMBER	ICN No.	QTY	UOM	UNIT PRICE	TOTAL VALUE	COUNTRY OF ORIGIN	QUANTITY ORDERED	QUANTITY B.O.	QUANTITY SHIPPED
0089M74	41	NAS1611-013	508101-01	JAN 22 2018							
				200.00	EA	0.29	58.00		200.00	0.00	200.00
				95.00		Cure: 2Q2017		MX			
				101.00		Cure: 3Q2017		MX			

ECCN# EAR99

Desc: PACKING

PCAT: S

Customer Product: NAS1611-013

Sch B 4016930000

MFR- Name: PARKER HANNIFIN CORP

MFR-Product: 2-013-B0/1W2Y

Revision: 12

MFR- Batch: 0080288110

Lot: C9941646

MFR- Name: PARKER HANNIFIN CORP

MFR-Product: 2-013-B0/1W2Y

Revision: 12

MFR- Batch: 0080300017

TOTAL BOX VALUE:

PAGE

1

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DIRECTOR, CORPORATE QUALITY

Thank You For This Order  
PACKING LIST

01/16/18

## CUSTOMS INVOICE/PACKING SHEET



5299781-00

Cust#: 41513

SOLD TO: KLX Inc.

ATTN LESLIE MENIEUR  
USSHIPPER: KAPCO GLOBAL  
3120 E. ENTERPRISE  
BREA, CA 92821

SHIP TO: DART AEROSPACE LTD

1270 ABERDEEN ST

HAWKESBURY, CA K6A 1K7 CA

Pref. Routing A.O.G.: FEDX INTL ECON COLL

CORRESPONDENCE TO:

KLX Inc.

10000 N.W. 15th Terrace

Miami, FL 33172

UPC VENDOR	INVOICE NO.	ON DOCK
000000	JH4B7P	01/15/18
PROMISED	REQUEST	SHIPPED
01/16/18	01/16/18	
CUSTOMER P.O.		CUSTOMER RELEASE
P0038780		B7B3Z5

P.O. NUMBER	ITEM NO.	PART NUMBER	ICN No.	QTY	UOM	UNIT PRICE	TOTAL VALUE	COUNTRY OF ORIGIN	QUANTITY ORDERED	QUANTITY B.O.	QUANTITY SHIPPED
		Lot: C9942329 MFR- Name: PARKER HANNIFIN MFR-Product: 2-013-B0/1W2Y Revision: 12 MFR- Batch: 0080300015 Lot: C0142157 IT IS HEREBY CERTIFIED THAT THE ITEM IDENTIFIED HEREIN CONFORMS TO AN ESTABLISHED INDUSTRY, U.S. GOVERNMENT, OR COMMERCIAL STANDARD. PARTS ARE BEING SHIPPED BY KAPCO ON BEHALF OF KLX AEROSPACE SOLUTIONS (KLX Inc.) S/L: UNLTD ARP5316 INSP BY: bkb 01/16/2018	508101-02 CORP	4.00		Cure: 3Q2017		MX			

TOTAL BOX VALUE:

58.00 USD

PAGE

2

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GARY DePHILLIPS  
DIRECTOR, CORPORATE QUALITY

Thank You For This Order  
PACKING LIST

Terms of Sale - Incoterms-2010; EXW: Brea, CA

01/16/18

## CUSTOMS INVOICE/PACKING SHEET



5299786-00

Cust#: 41513

SOLD TO: KLX Inc.

ATTN LESLIE MENIEUR  
USSHIPPER: KAPCO GLOBAL  
3120 E. ENTERPRISE  
BREA, CA 92821

SHIP TO: DART AEROSPACE LTD

1270 ABERDEEN ST

HAWKESBURY, CA K6A 1K7 CA

Pref. Routing A.O.G.: FEDX INTL ECON COLL

UPC VENDOR	INVOICE NO.	ON DOCK
000000	JH4B7M	01/15/18
PROMISED	REQUEST	SHIPPED
01/16/18	01/16/18	
CUSTOMER P.O.		CUSTOMER RELEASE
P0038780		B7B3Z4

CORRESPONDENCE TO: KLX Inc.

10000 N.W. 15th Terrace

Miami, FL 33172

P.O. NUMBER	ITEM NO.	PART NUMBER	ICN No.	QTY	UOM	UNIT PRICE	TOTAL VALUE	COUNTRY OF ORIGIN	QUANTITY ORDERED	QUANTITY B.O.	QUANTITY SHIPPED
0089M73	40	NAS1611-005	DAS 6 9-89	200.00	EA	0.36	72.00		200.00	0.00	200.00
		ECCN# EAR99									
		Desc: PACKING									
		PCAT: S									
		Sch B 4016930000									
			499227	200.00		Cure: 3Q2015		US			
		MFR- Name: INTERNATIONAL SEAL - FNGP									
		MFR-Product: 62AS568-005									
		Revision: 12									
		MFR- Batch: QFBE18									
		IT IS HEREBY CERTIFIED THAT THE ITEM IDENTIFIED HEREIN CONFORMS TO AN ESTABLISHED INDUSTRY, U.S. GOVERNMENT, OR COMMERCIAL STANDARD. PARTS ARE BEING SHIPPED BY KAPCO ON BEHALF OF KLX AEROSPACE SOLUTIONS (KLX Inc.)									
		S/L: UNLTD ARP5316									
		INSP BY: bkb 01/16/2018									

TOTAL BOX VALUE:

PAGE

1

These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. Government or as otherwise authorized by U.S. law and regulations.

FOR CUSTOMS PURPOSES ONLY. DO NOT PAY FROM THIS DOCUMENT.

NLR unless otherwise advised in body of document



## CERTIFICATE OF CONFORMANCE

WE HEREBY CERTIFY THAT THE PRODUCT SUPPLIED IS NEWLY MANUFACTURED, CONFORMS TO THE APPROVED DESIGN DATA, AND MEETS ALL REQUIREMENTS OF THE APPLICABLE PURCHASE ORDER. EVIDENCE OF CONFORMANCE IS ON FILE AND AVAILABLE FOR REVIEW UPON REQUEST.

GARY DePHILLIPS  
DIRECTOR, CORPORATE QUALITYThank You For This Order  
PACKING LIST

Terms of Sale - Incoterms-2010; EXW: Brea, CA



01/16/18

## CUSTOMS INVOICE/PACKING SHEET



5299786-00

Cust#: 41513

SOLD TO: KLX Inc.

ATTN LESLIE MENIEUR  
USSHIPPER: KAPCO GLOBAL  
3120 E. ENTERPRISE  
BREA, CA 92821

SHIP TO: DART AEROSPACE LTD

1270 ABERDEEN ST

HAWKESBURY, CA K6A 1K7 CA

Pref. Routing A.O.G.: FEDX INTL ECON COLL

UPC VENDOR	INVOICE NO.	ON DOCK
000000	JH4B7M	01/15/18
PROMISED	REQUEST	SHIPPED
01/16/18	01/16/18	
CUSTOMER P.O.		CUSTOMER RELEASE
P0038780		B7B3Z4

CORRESPONDENCE TO: KLX Inc.

10000 N.W. 15th Terrace

Miami, FL 33172

P.O. NUMBER	ITEM NO.	PART NUMBER	ICN No.	QTY	UOM	UNIT PRICE	TOTAL VALUE	COUNTRY OF ORIGIN	QUANTITY ORDERED	QUANTITY B.O.	QUANTITY SHIPPED

TOTAL BOX VALUE:

72.00 USD

PAGE 2

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GARY DePHILLIPS  
DIRECTOR, CORPORATE QUALITY

Thank You For This Order  
PACKING LIST

Terms of Sale - Incoterms-2010; EXW: Brea, CA



Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXAerospace.com  
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001  
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York  
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002



INVOICE NUMBER

JH5949

PAGE 1 OF 11

SOLD TO:

002409  
DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7



ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS		
PO038780		01/16/18	FEDX INTL ECON COLL	NET 30		FCA-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
1	500	ALS4-1032-225 THREADED INSERT ECCN :EAR99 Country Origin: USA TARIFF: 7616.99.5190 SCHEDULE B: 7616.99.5195 MFR: AVK INDUSTRIAL CTRL# : 2016K16795 LOT# : 1660506 LOT QTY: 500 **REF: ALS4-1032-225 **CUST PN: ALS4-1032-225		0.180	EA	0	500	90.00
3	12	AN3-37A BOLT, MACHINE BOLT, MACHINE ECCN :EAR99 Country Origin: USA TARIFF: 7318.15.2095 SCHEDULE B: 7318.15.2000 MFR: MAC FASTENERS CTRL# : 2013B15940 LOT# : 59784 LOT QTY: 12		1.360	EA	0	12	16.32
7	16	AN924-6D NUT, FITTING NUT, TUBE, BULKHEAD AND UNIVERSAL FITTING ECCN :EAR99 Country Origin: USA TARIFF: 7616.10.9090 SCHEDULE B: 7616.10.8000 MFR: NELSON AEROSPACE		0.970	EA	0	16	15.52
***CONTINUED***								
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.								

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 N W 15TH TERRACE, MIAMI, FL 33172

ORIGINAL-INVOICE

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS INVOICE, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:  
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HAWKESBURY, ON  
CANADA K6A 1K7



ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS		
PO038780		01/16/18	FEDX INTL ECON COLL	NET 30		FCA-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
8	10	CTRL# : 2016J26583 LOT# : 391080 LOT QTY: 16 **REF: AN924-6D **CUST PN: AN924-6D AN929-4 CAP ASSEMBLY CAP INSERT, ASSEMBLY, PRESSURE SEAL, PALRED TUBE FITTING ECCN :9A991 Country Origin: USA TARIFF: 7616.99.5190 SCHEDULE B: 7616.99.5195 MFR: NELSON AEROSPACE CTRL# : 2017J11209 LOT# : 455847 LOT QTY: 10		1.500	EA	0	10	15.00
10	20	MS17984C405 QUICK RELEASE PIN 1/4 QUICK RELEASE PIN _. ECCN :EAR99 TARIFF: 7318.29.0000 SCHEDULE B: 7318.29.0000 **REF: MS17984-C405 **CUST PN: MS17984C405		10.090	EA	20	0	
11	2	MS17984C410 QUICK RELEASE PIN ECCN :EAR99 Country Origin: USA TARIFF: 7318.29.0000 SCHEDULE B: 7318.29.0000 MFR: AVIBANK MFG.		10.380	EA	0	2	20.76
***CONTINUED***								
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HAWKESBURY, ON  
CANADA K6A 1K7



ORDER NO.		DATE	SHIP VIA	TERMS	SHIPPING TERMS		
PO038780		01/16/18	FEDX INTL ECON COLL	NET 30	FCA-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
13	20	CTRL# : 2017A19987 LOT# : 1681126 LOT QTY: 2 **REF: MS17984-C410 **CUST PN: MS17984C410 MS17984C418 QUICK RELEASE PIN 1/4 QUICK RELEASE PIN _. ECCN :EAR99 Country Origin: USA TARIFF: 7318.29.0000 SCHEDULE B: 7318.29.0000 MFR: QRP INC. CTRL# : 2016L11513 LOT# : 548305 LOT QTY: 20 **REF: MS17984-C418 **CUST PN: MS17984C418	12.940	EA	0	20	258.80
16	500	MS20600AD4W4 RIVET, SOLID MS20600AD4W4 ECCN :EAR99 Country Origin: USA TARIFF: 7616.10.3000 SCHEDULE B: 7616.10.3000 MFR: CHERRY AERO SANTA ANA CTRL# : 2015K07089 LOT# : 88064523 LOT QTY: 500 **REF: MS20600-AD4W4 **CUST PN: MS20600AD4W4	0.180	EA	0	500	90.00
							***CONTINUED***
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.							

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1270 ABERDEEN ST  
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CANADA K6A 1K7

SHIP TO:

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1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7



ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS		
PO038780		01/16/18	FEDX INTL ECON COLL	NET 30		FCA-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
18	20	MS20601M4W4 RIVET, BLIND ECCN :EAR99 Country Origin: USA TARIFF: 7508.90.5000 SCHEDULE B: 7508.90.0000 MFR: CHERRY AERO SANTA ANA CTRL# : 2017K18182 LOT# : 88246395 LOT QTY: 20 **REF: MS20601M4W4 **CUST PN: MS20601M4W4		2.600	EA	0	20	52.00
22	200	MS21042L6 LOCKNUT "3/8-24 NUT, SELF-LOCKING STL DRY LUBE" ECCN :EAR99 Country Origin: USA TARIFF: 7318.16.0085 SCHEDULE B: 7318.16.0000 MFR: MACLEAN-ESNA CTRL# : 2017H06130 LOT# : 50331-000 LOT QTY: 200 **REF: MS21042L6 **CUST PN: MS21042L6		0.4931	EA	0	200	98.62
** Based on information provided by the respective manufacturer(s) this product contains a Substance of Very High Concern (SVHC), Cadmium, CAS 7440-43-9, as listed on the candidate list, REACH (EC) 1907/2006 (in a concentration above 0,1 % w/w).								** ** ** **
								***CONTINUED***
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.								

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HAWKESBURY, ON  
CANADA K6A 1K7

SHIP TO:

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1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7



ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS	
PO038780		01/16/18	FEDX INTL ECON COLL	NET 30		FCA-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
23	50	MS21069L3 LOCKNUT, PLATE - TWO LUG BACN10JP3A ECCN :EAR99 Country Origin: ITALY TARIFF: 7318.16.0085 SCHEDULE B: 7318.16.0000 MFR: PAOLO ASTORI CTRL# : 2017C07242 LOT# : 77884 LOT QTY: 50 **REF: MS21069L3 **CUST PN: MS21069L3  ** Based on information provided by the respective manufacturer(s) this ** product contains a Substance of Very High Concern (SVHC), Cadmium, CAS ** 7440-43-9, as listed on the candidate list, REACH (EC) 1907/2006 (in a ** concentration above 0,1 % w/w).	0.250	EA	0	50	12.50
24	50	MS21083C8 LOCKNUT 1/2-20 LIGHT LOCKNUT THIN HGT - STAINLESS STEEL ECCN :EAR99 Country Origin: USA TARIFF: 7318.16.0085 SCHEDULE B: 7318.16.0000 MFR: SPS JENKINS CTRL# : 2017I18821 LOT# : J000050063-0000 LOT QTY: 50 **REF: MS21083C8	1.280	EA	0	50	64.00
							***CONTINUED***
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.							

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SHIP TO:

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ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS		
PO038780		01/16/18	FEDX INTL ECON COLL	NET 30		FCA-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
25	50	**CUST PN: MS21083C8 MS21250-05048 BOLT ECCN :EAR99 TARIFF: 7318.15.2095 SCHEDULE B: 7318.15.2000		12.900	EA	50	0	
26	25	MS21250-06022 BOLT 3/8-24 X 1-3/8 GRIP 12-POINT ECCN :EAR99 Country Origin: USA TARIFF: 7318.15.2095 SCHEDULE B: 7318.15.2000 MFR: MAC FASTENERS CTRL# : 2017I03182 LOT# : 89369 LOT QTY: 25 **REF: MS21250-06022 **CUST PN: MS21250-06022		3.700	EA	0	25	92.50
		** Based on information provided by the respective manufacturer(s) this product contains a Substance of Very High Concern (SVHC), Cadmium, CAS 7440-43-9, as listed on the candidate list, REACH (EC) 1907/2006 (in a concentration above 0,1 % w/w).						**
31	500	MS24693-BB51 SCREW ECCN :EAR99 Country Origin: USA TARIFF: 7415.33.8010 SCHEDULE B: 7415.33.8550		0.120	EA	0	500	60.00
								***CONTINUED***
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PAGE 7 OF 11

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1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7

SHIP TO:

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ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS		
PO038780		01/16/18	FEDX INTL ECON COLL	NET 30		FCA-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
32	200	MFR: CRESCENT MFG. CTRL# : 2012H04823 LOT# : 74668 LOT QTY: 500 MS24693-C273 SCREW 10-32 X 5/8 PHIL 100' FLAT HD MS 18-8 S/S ECCN :EAR99 Country Origin: USA TARIFF: 7318.15.6080 SCHEDULE B: 7318.15.9000 MFR: NORTH EAST FAST CORP CTRL# : 2017K12319 LOT# : 67097 LOT QTY: 200		0.080	EA	0	200	16.00
33	20	MS24694S154 SCREW ECCN :EAR99 Country Origin: USA TARIFF: 7318.15.6080 SCHEDULE B: 7318.15.9000 MFR: PILGRIM SCREW (RI) CTRL# : 2008C01828 LOT# : R25730 LOT QTY: 20		0.660	EA	0	20	13.20
35	100	MS27039-4-20 SCREW 1/4-28 (3A) X 1.281 (.750 GRIP) STRUCTURAL SCREW PHIL PAN AL ECCN :EAR99 TARIFF: 7318.15.6080 SCHEDULE B: 7318.15.9000		0.190	EA	100	0	
***CONTINUED***								
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PO038780		01/16/18	FEDX INTL ECON COLL	NET 30		FCA-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
36	2000	NAS1149D0332J WASHER #10 (.203 X .438 X .032) FLAT WASHER ALUM ECCN :EAR99 TARIFF: 7616.10.9090 SCHEDULE B: 7616.10.8000		0.020	EA	2000	0	
37	700	NAS1149D0563J WASHER 5/16 (.328 X .562 X .063) FLAT WASHER ALUM ECCN :EAR99 TARIFF: 7616.10.9090 SCHEDULE B: 7616.10.8000 **REF: NAS1149D0563J **CUST PN: NAS1149D0563J		0.030	EA	700	0	
38	2000	NAS1149DN832J WASHER #8 (.174 X .375 X .032) FLAT WASHER ALUM ECCN :EAR99 Country Origin: USA TARIFF: 7616.10.9090 SCHEDULE B: 7616.10.8000 MFR: ANILLO INDUSTRIES CTRL# : 2017E14276 LOT# : Z8072 LOT QTY: 2000 **REF: NAS1149DN832J **CUST PN: NAS1149DN832J		0.010	EA	0	2000	20.00
39	1000	NAS1149F0432P WASHER 1/4 (.265 X .500 X .032) FLAT WASHER STEEL ECCN :EAR99		0.020	EA	0	1000	20.00
								***CONTINUED***
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ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS		
PO038780		01/16/18	FEDX INTL ECON COLL	NET 30		FCA-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
45	10	Country Origin: USA TARIFF: 7318.22.0000 SCHEDULE B: 7318.22.0000 MFR: ANILLO INDUSTRIES CTRL# : 2017G16751 LOT# : Z5706 LOT QTY: 1000 **REF: NAS1149F0432P **CUST PN: NAS1149F0432P		3.200	EA	0	10	32.00
		NAS509-4C						
46	150	NUT 1/4-28 DRILLED HEX JAM NUT A286 _ ECCN :EAR99 Country Origin: USA TARIFF: 7318.16.0085 SCHEDULE B: 7318.16.0000 MFR: AUTOMATIC SCREW MACH CTRL# : 2017D31219 LOT# : 20093 LOT QTY: 10 **REF: NAS509-4C **CUST PN: NAS509-4C		0.660	EA	150	0	
		FE-832-EF						
		NUT PEM FE-832-EF ECCN :EAR99 TARIFF: 7318.16.0085 SCHEDULE B: 7318.16.0000 **REF: FE-832-EF **CUST PN: FE-832-EF						
***CONTINUED***								
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.								

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 N W 15TH TERRACE, MIAMI, FL 33172

### ORIGINAL INVOICE

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS INVOICE, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:  
<http://www.KLXaerospace.com/conditions-sale/>



INVOICE NUMBER
----------------

JH5949

PAGE 10 OF 11

**SOLD TO:** 002409

DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON ---  
CANADA K6A 1K7

**MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.**

**ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.**

**SHIPPED FROM: 10000 N W 15TH TERRACE, MIAMI, FL 33172**

# ORIGINAL INVOICE

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS INVOICE, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:  
<http://www.KLXaerospace.com/conditions-sale/>



Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXaerospace.com  
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001  
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York  
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002



INVOICE NUMBER

JH5949

PAGE 11 OF 11

SOLD TO:

002409  
DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7



ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS		
PO038780		01/16/18	FEDX INTL ECON COLL	NET 30		FCA-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
	# 2=CTN	7.00 Lb / 3.18 Kg 423471		130402				
	FREIGHT ACCT# 15179324-0							
	TEL# 613-632-3336							
	DIMENSIONS: 9X9X8							
	DIMENSIONS: 9X9X8							

MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.

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Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXAerospace.com  
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ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

PAGE 1 OF 2

SEND TO ACCOUNTING

SOLD TO:  
002409

DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7



ORDER NO. PO038780		DATE 01/16/18	SHIP VIA FEDX INTL ECON COLL		TERMS NET 30		SHIPPING TERMS FCA-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION			PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
28	50	MS21920-20 CLAMP ECCN :9A991 Country Origin: USA TARIFF: 7307.29.0090 SCHEDULE B: 7307.29.0000 MFR: VOSS INDUSTRIES INC CTRL# : 1999G05264 LOT# : 42576 LOT QTY: 14 **REF: MS21920-20 **CUST PN: MS21920-20  These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations.			5.030	EA	36	14	70.42
***CONTINUED***									
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.									

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 N W 15TH TERRACE, MIAMI, FL 33172

## ORIGINAL INVOICE

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<http://www.KLXAerospace.com/conditions-sale/>



Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXaerospace.com  
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001  
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INVOICE NUMBER

JH5948

PAGE 2 OF 2

SEND TO ACCOUNTING

SOLD TO:  
002409

DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7



ORDER NO. PO038780		DATE 01/16/18	SHIP VIA FEDX INTL ECON COLL	TERMS NET 30		SHIPPING TERMS FCA-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
		Ultimate Destination DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY ON K6A 1K7 CANADA						
		FREIGHT ACCT# 15179324-0 TEL# 613-632-3336						

MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 N W 15TH TERRACE, MIAMI, FL 33172



## ORIGINAL INVOICE

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS INVOICE, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:  
<http://www.KLXaerospace.com/conditions-sale/>

01/16/18

## CUSTOMS INVOICE/PACKING SHEET



5299788-00

SHIPPER: KAPCO GLOBAL  
3120 E. ENTERPRISE  
BREA, CA 92821

Cust#: 41513  
SOLD TO: KLX Inc.

ATTN LESLIE MENIEUR  
US

SHIP TO: DART AEROSPACE LTD

1270 ABERDEEN ST

HAWKESBURY, CA K6A 1K7 CA

Pref. Routing A.O.G.: FEDX INTL ECON COLL

CORRESPONDENCE TO:

KLX Inc.

10000 N.W. 15th Terrace

Miami, FL 33172

UPC VENDOR	INVOICE NO.	ON DOCK
000000	JH4B7R	01/15/18
PROMISED	REQUEST	SHIPPED
01/16/18	01/16/18	
CUSTOMER P.O.	CUSTOMER RELEASE	
P0038780	B7B3Z6	

P.O. NUMBER	ITEM NO.	PART NUMBER	ICN No.	QTY	UOM	UNIT PRICE	TOTAL VALUE	COUNTRY OF ORIGIN	QUANTITY ORDERED	QUANTITY B.O.	QUANTITY SHIPPED
0089M75	43	MS28775-011		500.00	EA	0.05	25.00		500.00	0.00	500.00
		ECCN# 9A991.d									
		Desc: PACKING									
		PCAT: S									
		Customer Product: MS28775-011									
		Sch B 4016930000									
			513461	500.00		Cure: 4Q2017		US			
		MFR- Name: PARCO INC.									
		MFR-Product: 0568-011									
		Revision: A									
		MFR- Batch: 58993									
		IT IS HEREBY CERTIFIED THAT THE ITEM IDENTIFIED HEREIN									
		CONFORMS TO AN ESTABLISHED INDUSTRY, U.S. GOVERNMENT, OR									
		COMMERCIAL STANDARD. PARTS ARE BEING SHIPPED BY KAPCO ON									
		BEHALF OF KLX AEROSPACE SOLUTIONS (KLX Inc.)									
		S/L: 15 YRS PER ARP5316									
		INSP BY: Maricela Moreno 01/16/2018									

TOTAL BOX VALUE:

PAGE

1

These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. Government or as otherwise authorized by U.S. law and regulations.

FOR CUSTOMS PURPOSES ONLY. DO NOT PAY FROM THIS DOCUMENT.  
NLR unless otherwise advised in body of document



## CERTIFICATE OF CONFORMANCE

WE HEREBY CERTIFY THAT THE PRODUCT SUPPLIED IS NEWLY MANUFACTURED, CONFORMS TO THE APPROVED DESIGN DATA, AND MEETS ALL REQUIREMENTS OF THE APPLICABLE PURCHASE ORDER. EVIDENCE OF CONFORMANCE IS ON FILE AND AVAILABLE FOR REVIEW UPON REQUEST.

*Gary DePhillips*

GARY DePHILLIPS  
DIRECTOR, CORPORATE QUALITY

Thank You For This Order  
PACKING LIST

Terms of Sale - Incoterms-2010; EXW: Brea, CA

MAIL REMITTANCE TO:  
Parker Hannifin Corporation  
(859) 269-2351

O-Ring & Engineered Seals Division  
Parker Hannifin Corporation  
(For Correspondence Only)  
P.O. Box 11751  
Lexington KY 40512-1751  
D.U.N.S. 05-682-5607



PACKING LIST  
113356



Carrier Signature \_\_\_\_\_

Send all PREPAID freight bills with a copy  
of the Bill of Lading for PAYMENT to  
Parker Hannifin Corporation  
ATTENTION CARRIER:  
c/o William & Associates, Inc.  
405 East 78th Street  
Bloomington, MN 55420-1299

PAGE 2

DATE SHIPPED  
9/06/17

F.O.B.  
C

SHIP VIA  
PREFERRED SHIPP #: 979375

# BOXES

WEIGHT

TRACKING NUMBER

SOLD TO: 483996

KAPCO VALTEC BREA WAREHOUSE  
3120 E ENTERPRISE ST  
BREA CA 92821

SHIP TO: 001

KAPCO  
3120 E. ENTERPRISE ST  
BREA, CA 92821

BIN  
10

BAGS  
4

AIAG  
AIAG

ASN

MASTER SHIP# 113329

SPECIAL SHIPPING INSTRUCTIONS

UPS 979-375

\*\*PARTIALS NOT ALLOWED UNLESS AUTHORIZED\*\*

\*\*SHIP COMPLETE\*\*

SHIPPING COMMENTS

1. PUT ALL PAPERWORK INSIDE BOX, DO NOT STAPLE PAPERWORK TOGETHER
2. PARTIALS ARE NOT ALLOWED UNLESS AUTHORIZED!!
3. NO MORE THAN 4 BATCHES PER P/N

FOR HONEYWELL PROPRIETARY PARTS IF (A) IS INDICATED AFTER THE MATERIAL  
OR

PROCESS ON THE KAPCO GLOBAL QC-101 PLANNING VENDOR MUST VERIFY IF THE  
SOURCE SUPPLYING THE MATERIAL OR COMPLETING THE PROCESS REQUIRES HONEY  
WELL

APPROVAL.

TO VERIFY APPROVALS GO TO [HTTPS://WWW.SUPPLIER.HONEYWELL.COM](https://www.supplier.honeywell.com)  
(CONTACT KAPCO GLOBAL BUYER IF YOU DO NOT HAVE ACCESS)

IF MATERIAL OR PROCESS IS NOT LISTED ON THE HONEYWELL SITE VENDOR IS  
REQUIRED TO ADHERE TO APPROVALS LISTED WITHIN THE SPEC OR ADHERE TO  
APPROVED SOURCES AS DIRECTED BY THE SPEC.

PER HONEYWELL SPOC MANUAL (1.2.1), ALL APPLICABLE PURCHASE ORDER  
AND ENGINEERING REQUIREMENTS MUST BE FLOWED DOWN TO SUB-TIER  
SUPPLIERS, INCLUDING APPROVED SPECIAL PROCESSING PROVIDERS. SEE  
SPOC MANUAL (1.2.1) FOR SPECIFIC REQUIREMENTS.

ANY DEVIATION TO THIS PURCHASE PLANNER MUST BE APPROVED IN WRITING BY  
KAPCO GLOBAL SUPPLIER QUALITY OR PURCHASING AGENT PRIOR TO PRODUCTION.  
PLANNER REVISION A-000

REFERENCE NUMBER: 66673

SERVICES WERE PERFORMED IN ACCORDANCE WITH QA POLICY MANUAL, REVISION 27, 01/07/16  
PARTS WERE 100% VISUALLY INSPECTED

PACKING LIST AND CERTIFICATION OF CONFORMANCE

No Mercury, Mercury compounds or Mercury bearing instruments, equipment or apparatus which  
might cause contamination has been used in the manufacture or subsequent processing of material  
covered by this order.

We hereby certify that these goods were produced in compliance with all applicable requirements of  
section 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of  
the United States Department of Labor issued under section 14 thereof.

Parker O-Ring & Engineered Seals Division certifies that this product conforms to specifications and  
requirements of the above Purchase Order. Material used in the manufacture of the parts identified  
above is traceable by the listed Control Batch Identification number(s). The applicable test information  
is available for examination at our facilities.

By  JASON SLATES, QUALITY ASSURANCE MANAGER

CLAIMS FOR DAMAGES MUST BE MADE WITHIN 30 DAYS

ICN: 508101-01, Doc Date: 9/12/2017 CERTIFIED TRUE COPY



MAIL REMITTANCE TO:  
Parker Hannifin Corporation  
(859) 269-2351

O-Ring & Engineered Seals Division  
Parker Hannifin Corporation  
(For Correspondence Only)  
P.O. Box 11751  
Lexington KY 40512-1751  
D.U.N.S. 05-682-5607



Carrier Signature \_\_\_\_\_

Send all PREPAID freight bills with a copy  
of the Bill of Lading for PAYMENT to  
Parker Hannifin Corporation  
ATTENTION CARRIER:  
c/o William & Associates, Inc.  
405 East 78th Street  
Bloomington, MN 55420-1299



PACKING LIST  
113356

DATE SHIPPED  
9/06/17

PAGE 1

F.O.B.  
C

SHIP VIA  
PREFERRED SHIPP #: 979375

# BOXES

WEIGHT

TRACKING NUMBER

SOLD TO: 483996

KAPCO VALTEC BREA WAREHOUSE  
3120 E ENTERPRISE ST  
BREA CA 92821

SHIP TO: 001

KAPCO  
3120 E. ENTERPRISE ST  
BREA, CA 92821

BIN  
10

BAGS  
4

AIAG  
AIAG

ASN

MASTER SHIP# 113329

SPECIAL SHIPPING INSTRUCTIONS

UPS 979-375

\*\*PARTIALS NOT ALLOWED UNLESS AUTHORIZED\*\*

\*\*SHIP COMPLETE\*\*

SHIPPING COMMENTS

1. PUT ALL PAPERWORK INSIDE BOX, DO NOT STAPLE PAPERWORK TOGETHER
2. PARTIALS ARE NOT ALLOWED UNLESS AUTHORIZED!!
3. NO MORE THAN 4 BATCHES PER P/N

ITEM: 0001

SO/ITM: 640002/0001 PO: 510462-00

ORD QTY: 1765 UOM: EA

PART#: E0515 2-013-BO/1W2Y

B/O QTY: 0 REQ DATE: 09/05/17

CUST PART: NAS1611-013

REV: 12

SHIPPED QTY:

1765

BATCH: 0080288110 LOT: C9941646 CURE: 2Q2017

BATCH QTY:

325

COO: MX

UNTS: 1

HARD(SH A): 77 TENS(Psi): 2086 ELONG(%): 187

SG: 1.24

MOD(Psi): 1096

BATCH: 0080300015 LOT: C0142157 CURE: 3Q2017

BATCH QTY:

590

COO: MX

UNTS: 2

HARD(SH A): 78 TENS(Psi): 1943 ELONG(%): 187

SG: 1.23

MOD(Psi): 1042

BATCH: 0080300017 LOT: C9942329 CURE: 3Q2017

BATCH QTY:

850

COO: MX

UNTS: 1

HARD(SH A): 78 TENS(Psi): 2013 ELONG(%): 200

SG: 1.23

MOD(Psi): 990

DESCRIPTION: PACKING

NOTE DESCRIPTION: MESSAGE

KLX AEROSPACE SOLUTIONS QUALITY CLAUSES PER QAP 33.0 05/08/15: ABCDHPU

V

GENERAL NOTES:

PRODUCT IS BEING PROCURED BASED UPON A  
LICENSING AGREEMENT BETWEEN KLX AEROSPACE SOLUTIONS  
AND KAPCO GLOBAL FOR HONEYWELL PROPRIETARY PRODUCTS.

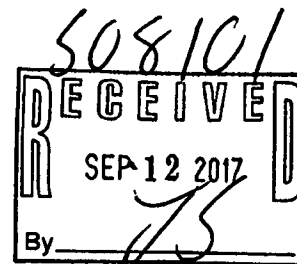
THE ABOVE LINE ITEM(S) WILL MEET THE REQUIREMENTS OF  
KLX AEROSPACE SOLUTIONS QUALITY CLAUSES AS LISTED ON THIS PURCHASE  
ORDER. A LINK TO KLX AEROSPACE SOLUTIONS QAP 33 IS AVAILABLE AT  
[HTTP://KAPCO-GLOBAL.COM/SUPPLIER-SERVICES/SUPPLIER-LINKS](http://KAPCO-GLOBAL.COM/SUPPLIER-SERVICES/SUPPLIER-LINKS);  
HONEYWELL AEROSPACE HEADING, QAP 33.0 LINK.

IF PRODUCT IS SHELF LIFE SENSITIVE, THERE MUST BE A MINIMUM OF 80% SH  
ELF

LIFE REMAINING ON PRODUCT AT TIME OF RECEIVAL AT KAPCO GLOBAL.

ALL CERTIFICATIONS MUST REFLECT LATEST REVISION LEVELS FOR DRAWING,  
MATERIALS AND PROCESS SPECS. ANY VARIANCE TO THIS REQUIREMENT MUST BE  
APPROVED BY KAPCO GLOBAL PRIOR TO SHIPMENT.

-- CONTINUED --



PACKING LIST AND CERTIFICATION OF CONFORMANCE

No Mercury, Mercury compounds or Mercury bearing instruments, equipment or apparatus which  
might cause contamination has been used in the manufacture or subsequent processing of material  
covered by this order.

We hereby certify that these goods were produced in compliance with all applicable requirements of  
section 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of  
the United States Department of Labor issued under section 14 thereof.

Parker O-Ring & Engineered Seals Division certifies that this product conforms to specifications and  
requirements of the above Purchase Order. Material used in the manufacture of the parts identified  
above is traceable by the listed Control Batch Identification number(s). The applicable test information  
is available for examination at our facilities.

By \_\_\_\_\_

JASON SLATES, QUALITY ASSURANCE MANAGER

CLAIMS FOR DAMAGES MUST BE MADE WITHIN 30 DAYS

ICN: 508101-03, Doc Date: 9/12/2017 CERTIFIED TRUE COPY

MAIL REMITTANCE TO:  
Parker Hannifin Corporation  
(859) 269-2351

O-Ring & Engineered Seals Division  
Parker Hannifin Corporation  
(For Correspondence Only)  
P.O. Box 11751  
Lexington KY 40512-1751  
D.U.N.S. 05-682-5607



Carrier Signature \_\_\_\_\_

ATTENTION  
CARRIER:

Send all PREPAID freight bills with a copy  
of the Bill of Lading for PAYMENT to  
Parker Hannifin Corporation  
c/o William & Associates, Inc.  
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Bloomington, MN 55420-1288



PACKING LIST  
113356

DATE SHIPPED  
9/06/17

PAGE 2

F.O.B.

C

SHIP VIA

PREFERRED SHIPP #: 979375

# BOXES

WEIGHT

TRACKING NUMBER

SOLD TO: 483996

KAPCO VALTEC BREA WAREHOUSE  
3120 E ENTERPRISE ST  
BREA CA 92821

SHIP TO: 001

KAPCO  
3120 E. ENTERPRISE ST  
BREA, CA 92821

BIN  
10

BAGS  
4

AIAG  
AIAG

ASN

MASTER SHIP# 113329

SPECIAL SHIPPING INSTRUCTIONS

UPS 979-375

\*\*PARTIALS NOT ALLOWED UNLESS AUTHORIZED\*\*

\*\*SHIP COMPLETE\*\*

SHIPPING COMMENTS

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FOR HONEYWELL PROPRIETARY PARTS IF (A) IS INDICATED AFTER THE MATERIAL  
OR

PROCESS ON THE KAPCO GLOBAL QC-101 PLANNING VENDOR MUST VERIFY IF THE  
SOURCE SUPPLYING THE MATERIAL OR COMPLETING THE PROCESS REQUIRES HONEY  
WELL

APPROVAL.

TO VERIFY APPROVALS GO TO [HTTPS://WWW.SUPPLIER.HONEYWELL.COM](https://www.supplier.honeywell.com)  
(CONTACT KAPCO GLOBAL BUYER IF YOU DO NOT HAVE ACCESS)

IF MATERIAL OR PROCESS IS NOT LISTED ON THE HONEYWELL SITE VENDOR IS  
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PER HONEYWELL SPOC MANUAL (1.2.1), ALL APPLICABLE PURCHASE ORDER  
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SUPPLIERS, INCLUDING APPROVED SPECIAL PROCESSING PROVIDERS. SEE  
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KAPCO GLOBAL SUPPLIER QUALITY OR PURCHASING AGENT PRIOR TO PRODUCTION.  
PLANNER REVISION A-000

REFERENCE NUMBER: 66673

SUPPLEMENTARY DOCS



SERVICES WERE PERFORMED IN ACCORDANCE WITH QA POLICY MANUAL, REVISION 27, 01/07/16  
PARTS WERE 100% VISUALLY INSPECTED

PACKING LIST AND CERTIFICATION OF CONFORMANCE

No Mercury, Mercury compounds or Mercury bearing instruments, equipment or apparatus which  
might cause contamination has been used in the manufacture or subsequent processing of material  
covered by this order.

We hereby certify that these goods were produced in compliance with all applicable requirements of  
section 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of  
the United States Department of Labor issued under section 14 thereof.

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requirements of the above Purchase Order. Material used in the manufacture of the parts identified  
above is traceable by the listed Control Batch identification number(s). The applicable test information  
is available for examination at our facilities.

By  JASON SLATES, QUALITY ASSURANCE MANAGER

CLAIMS FOR DAMAGES MUST BE MADE WITHIN 30 DAYS

ICN: 508101-03, Doc Date: 9/12/2017 CERTIFIED TRUE COPY



Parker Hannifin Corporation  
PARKER SEALS DE MATAMOROS ORD  
DIAG. LORENZO DE LA GARZA #13  
CD IND. MATAMOROS TAM, MEXICO  
PHONE: (859) 335-3000

--- NOTICE ---  
This is a C.B.I. Compound!

C.B.I. is Parker's exclusive quality assurance program for Controlled Batch Identification, your assurance of reliability.


### CONFORMANCE CERTIFICATE FOR MATERIAL SHIPPED

Parker O-Ring Division certifies that the material used in the manufacture of the parts identified below and called for on Purchase Order Number 510462-00 received by us from KAPCO is traceable by the Control Batch Identification (CBI) number(s): 0080288110 0080300015 0080300017

Parker O-Ring Division also certifies that CBI tests have been performed on the batch of material used to manufacture such parts. These tests are pre-production batch acceptance tests and the results of such tests are set forth below. Data that supports these results is on file with Parker. See the applicable Parker catalog for further information concerning these preproduction tests.

SHIPMENT DATE: 09/06/17

CUSTOMER PART NUMBER	PARKER PART NUMBER	COMPOUND	QUANTITY				
NAS1611-013	REV 12 2-013-BO/1W2Y	E0515-80	1765				
<b>PARKER FINDINGS:</b>							
-----							
BATCH #	CURE	HARDNESS	TENSILE	ELONG	S.G.	MODULUS	QTY
0080288110	2Q17	77	2086	187	1.24	1096	325
0080300015	3Q17	78	1943	187	1.23	1042	590
0080300017	3Q17	78	2013	200	1.23	990	850
THE REMAINING SHELF LIFE SHALL BE DETERMINED BY UTILIZING THE CURE DATE LISTED ABOVE AND APPLYING THE APPLICABLE SHELF LIFE GUIDELINES AS LISTED IN ARP 5316, ASSUMING PROPER STORAGE CONDITIONS.							



No Mercury, Mercury compounds or Mercury bearing instruments, equipment or apparatus which might cause contamination has been used in the manufacture or subsequent processing of material covered by this order.

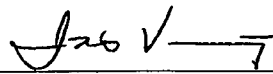
Purchaser use only. Reproduce only in full. Data pertains to items referenced.

The recording of false, fictitious or fraudulent statements or entries on the certificate may be punishable as a felony under federal law.

The information contained herein is submitted as the privileged and confidential property of the Parker Hannifin Corporation pursuant to 5 U.S.C. Section 552 (b)(3) and (b)(4), the Freedom of Information Act, exemption Number 3 and Number 4. This information shall not be duplicated, used or disclosed in whole or in part outside the recipient organization without express written consent of the Parker Hannifin Corporation.

O-Ring & Engineered Seals Division  
PARKER HANNIFIN CORPORATION

By



JASON SLATES  
Quality Assurance Manager



**Parker Hannifin Corporation**

O-Ring Division  
Parker Seal de Matamoros  
Diagonal Lorenzo De La Garza #13 Ciudad  
H. Matamoros, Tam. 87499, Mexico  
Phone: (859) 335-3000

--- NOTICE --- PAGE 1 OF 1

**This is a C.B.I. Compound!**

C.B.I. is Parker's exclusive quality assurance program for Controlled Batch Identification, your assurance of reliability.


**CONFORMANCE CERTIFICATE FOR MATERIAL SHIPPED**

Parker O-Ring Division certifies that the material used in the manufacture of the parts identified below and called for on Purchase Order Number 510462-00 received by us from KAPCO is traceable to C.B.I. Number 0080300017 and that the material used conforms to the requirements of the specifications indicated below. The tests were performed in accordance with these specifications, and data supporting the indicated results are on file.

CUSTOMER PART NUMBER	PARKER PART NUMBER	COMPOUND	QUANTITY	CURE DATE	SHIP DATE
NAS1611-013	2-013-80/1W2Y	E0515 -80	850	3Q17	09/06/17
REV:12	TESTED AS: 2-013/1W2Y				
SPECIFICATION NAS1613	REV 2		LOT C9942329	TESTED ON: 08/31/17	
TEST RESULTS			REQUIREMENTS MIN MAX	PARKER FINDINGS	
ASTM D297	HYDROSTAT	SPECIFIC GRAVITY	1.23	1.26	1.24
ASTM D2240	SHORE A	HARDNESS	75	85	77
FLUID TESTING					
ASTM D1414	ASTM D471	AS1241 TYIV CL2 22 HRS @ 250F VOLUME CHANGE	0	15.0	12.0

Testing Performed By Lexington Lab  
2360 Palumbo Dr.  
Lexington, KY 40509

CAGE CODE: 02697



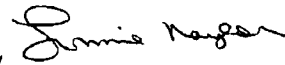
No Mercury, Mercury compounds or Mercury bearing instruments, equipment or apparatus which might cause contamination has been used in the manufacture or subsequent processing of material covered by this order.

Purchaser use only. Reproduce only in full. Data pertains to items referenced.

The recording of false, fictitious or fraudulent statements or entries on the certificate may be punishable as a felony under federal law.

The information contained herein is submitted as the privileged and confidential property of the Parker Hannifin Corporation pursuant to 5 U.S.C. Section 552 (b)(3) and (b)(4), the Freedom of Information Act, exemption Number 3 and Number 4. This information shall not be duplicated, used or disclosed in whole or in part outside the recipient organization without express written consent of the Parker Hannifin Corporation.

**O-Ring & Engineered Seals Division  
PARKER HANNIFIN CORPORATION**

By 

Lonnie Naylor  
Quality Assurance Manager

MAIL REMITTANCE TO:  
Parker Hannifin Corporation  
(859) 269-2351

O-Ring & Engineered Seals Division  
Parker Hannifin Corporation  
(For Correspondence Only)  
P.O. Box 11751  
Lexington KY 40512-1751  
D.U.N.S. 05-682-5607



PACKING LIST  
113356

DATE SHIPPED  
9/06/17



Carrier Signature \_\_\_\_\_

Send all PREPAID freight bills with a copy  
of the Bill of Lading for PAYMENT to  
ATTENTION CARRIER: Parker Hannifin Corporation  
c/o William & Associates, Inc.  
405 East 78th Street  
Bloomington, MN 55420-1299

PAGE 1

F.O.B.  
C

SHIP VIA  
PREFERRED SHIPP #: 979375

# BOXES

WEIGHT

TRACKING NUMBER

SOLD TO: 483996

KAPCO VALTEC BREA WAREHOUSE  
3120 E ENTERPRISE ST  
BREA CA 92821

SHIP TO: 001

KAPCO  
3120 E. ENTERPRISE ST  
BREA, CA 92821

BIN  
10

BAGS  
4

AIAG  
AIAG

ASN

MASTER SHIP# 113329

SPECIAL SHIPPING INSTRUCTIONS

UPS 979-375

\*\*PARTIALS NOT ALLOWED UNLESS AUTHORIZED\*\*

\*\*SHIP COMPLETE\*\*

SHIPPING COMMENTS

1. PUT ALL PAPERWORK INSIDE BOX, DO NOT STAPLE PAPERWORK TOGETHER
2. PARTIALS ARE NOT ALLOWED UNLESS AUTHORIZED!!
3. NO MORE THAN 4 BATCHES PER P/N

ITEM: 0001

SO/ITM: 640002/0001 PO: 510462-00

ORD QTY: 1765 UOM: EA

PART#: E0515 2-013-80/1W2Y

B/O QTY: 0 REQ DATE: 09/05/17

CUST PART: NAS1611-013

REV: 12

SHIPPED QTY: 1765

BATCH: 0080288110 LOT: C9941646 CURE: 2Q2017 BATCH QTY: 325 COO: MX UNTS: 1

HARD(SH A): 77 TENS(Psi): 2086 ELONG(%): 187 SG: 1.24 MOD(Psi): 1096

BATCH: 0080300015 LOT: C0142157 CURE: 3Q2017 BATCH QTY: 590 COO: MX UNTS: 2

HARD(SH A): 78 TENS(Psi): 1943 ELONG(%): 187 SG: 1.23 MOD(Psi): 1042

BATCH: 0080300017 LOT: C9942329 CURE: 3Q2017 BATCH QTY: 850 COO: MX UNTS: 1

HARD(SH A): 78 TENS(Psi): 2013 ELONG(%): 200 SG: 1.23 MOD(Psi): 990

DESCRIPTION: PACKING

NOTE DESCRIPTION: MESSAGE

KLX AEROSPACE SOLUTIONS QUALITY CLAUSES PER QAP 33.0 05/08/15: ABCDHPU

V

GENERAL NOTES:

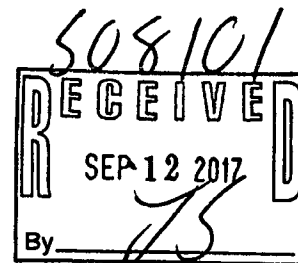
PRODUCT IS BEING PROCURED BASED UPON A  
LICENSING AGREEMENT BETWEEN KLX AEROSPACE SOLUTIONS  
AND KAPCO GLOBAL FOR HONEYWELL PROPRIETARY PRODUCTS.  
THE ABOVE LINE ITEM(S) WILL MEET THE REQUIREMENTS OF  
KLX AEROSPACE SOLUTIONS QUALITY CLAUSES AS LISTED ON THIS PURCHASE  
ORDER. A LINK TO KLX AEROSPACE SOLUTIONS QAP 33 IS AVAILABLE AT  
[HTTP://KAPCO-GLOBAL.COM/SUPPLIER-SERVICES/SUPPLIER-LINKS](http://kapco-global.com/supplier-services/supplier-links);  
HONEYWELL AEROSPACE HEADING, QAP 33.0 LINK.

IF PRODUCT IS SHELF LIFE SENSITIVE, THERE MUST BE A MINIMUM OF 80% SH  
ELF

LIFE REMAINING ON PRODUCT AT TIME OF RECEIVAL AT KAPCO GLOBAL.

ALL CERTIFICATIONS MUST REFLECT LATEST REVISION LEVELS FOR DRAWING,  
MATERIALS AND PROCESS SPECS. ANY VARIANCE TO THIS REQUIREMENT MUST BE  
APPROVED BY KAPCO GLOBAL PRIOR TO SHIPMENT.

-- CONTINUED --



PACKING LIST AND CERTIFICATION OF CONFORMANCE

No Mercury, Mercury compounds or Mercury bearing instruments, equipment or apparatus which  
might cause contamination has been used in the manufacture or subsequent processing of material  
covered by this order.

We hereby certify that these goods were produced in compliance with all applicable requirements of  
section 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of  
the United States Department of Labor issued under section 14 thereof.

Parker O-Ring & Engineered Seals Division certifies that this product conforms to specifications and  
requirements of the above Purchase Order. Material used in the manufacture of the parts identified  
above is traceable by the listed Control Batch identification number(s). The applicable test information  
is available for examination at our facilities.

By JASON SLATES, QUALITY ASSURANCE MANAGER

CLAIMS FOR DAMAGES MUST BE MADE WITHIN 30 DAYS

ICN: 508101-02, Doc Date: 9/12/2017 CERTIFIED TRUE COPY

MAIL REMITTANCE TO:  
Parker Hannifin Corporation  
(859) 269-2351

O-Ring & Engineered Seals Division  
Parker Hannifin Corporation  
(For Correspondence Only)  
P.O. Box 11751  
Lexington KY 40512-1751  
D.U.N.S. 05-682-5607



PACKING LIST  
113356

DATE SHIPPED  
9/06/17



Carrier Signature \_\_\_\_\_

Send all PREPAID freight bills with a copy  
of the Bill of Lading for PAYMENT to  
Parker Hannifin Corporation  
c/o William & Associates, Inc.  
405 East 78th Street  
Bloomington, MN 55420-1299

F.O.B.  
C

PAGE 2

SHIP VIA  
PREFERRED SHIP #: 979375

# BOXES

WEIGHT

TRACKING NUMBER

SOLD TO: 483996

KAPCO VALTEC BREA WAREHOUSE  
3120 E ENTERPRISE ST  
BREA CA 92821

SHIP TO: 001

KAPCO  
3120 E. ENTERPRISE ST  
BREA, CA 92821

BIN  
10

BAGS  
4

AIAG  
AIAG

ASN

MASTER SHIP# 113329

SPECIAL SHIPPING INSTRUCTIONS

UPS 979-375

\*\*PARTIALS NOT ALLOWED UNLESS AUTHORIZED\*\*

\*\*SHIP COMPLETE\*\*

SHIPPING COMMENTS

1. PUT ALL PAPERWORK INSIDE BOX, DO NOT STAPLE PAPERWORK TOGETHER
2. PARTIALS ARE NOT ALLOWED UNLESS AUTHORIZED!!
3. NO MORE THAN 4 BATCHES PER P/N

FOR HONEYWELL PROPRIETARY PARTS IF (A) IS INDICATED AFTER THE MATERIAL  
OR  
PROCESS ON THE KAPCO GLOBAL QC-101 PLANNING VENDOR MUST VERIFY IF THE  
SOURCE SUPPLYING THE MATERIAL OR COMPLETING THE PROCESS REQUIRES HONEY  
WELL  
APPROVAL.

TO VERIFY APPROVALS GO TO [HTTPS://WWW.SUPPLIER.HONEYWELL.COM](https://www.supplier.honeywell.com)  
(CONTACT KAPCO GLOBAL BUYER IF YOU DO NOT HAVE ACCESS)

IF MATERIAL OR PROCESS IS NOT LISTED ON THE HONEYWELL SITE VENDOR IS  
REQUIRED TO ADHERE TO APPROVALS LISTED WITHIN THE SPEC OR ADHERE TO  
APPROVED SOURCES AS DIRECTED BY THE SPEC.

PER HONEYWELL SPOC MANUAL (1.2.1), ALL APPLICABLE PURCHASE ORDER  
AND ENGINEERING REQUIREMENTS MUST BE FLOWED DOWN TO SUB-TIER  
SUPPLIERS, INCLUDING APPROVED SPECIAL PROCESSING PROVIDERS. SEE  
SPOC MANUAL (1.2.1) FOR SPECIFIC REQUIREMENTS.

ANY DEVIATION TO THIS PURCHASE PLANNER MUST BE APPROVED IN WRITING BY  
KAPCO GLOBAL SUPPLIER QUALITY OR PURCHASING AGENT PRIOR TO PRODUCTION.  
PLANNER REVISION A-000

REFERENCE NUMBER: 66673

SUPPLEMENTARY DOCS



SERVICES WERE PERFORMED IN ACCORDANCE WITH QA POLICY MANUAL, REVISION 27, 01/07/16  
PARTS WERE 100% VISUALLY INSPECTED

PACKING LIST AND CERTIFICATION OF CONFORMANCE

No Mercury, Mercury compounds or Mercury bearing instruments, equipment or apparatus which  
might cause contamination has been used in the manufacture or subsequent processing of material  
covered by this order.

We hereby certify that these goods were produced in compliance with all applicable requirements of  
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the United States Department of Labor issued under section 14 thereof.

Parker O-Ring & Engineered Seals Division certifies that this product conforms to specifications and  
requirements of the above Purchase Order. Material used in the manufacture of the parts identified  
above is traceable by the listed Control Batch Identification number(s). The applicable test information  
is available for examination at our facilities.

By  JASON SLATES, QUALITY ASSURANCE MANAGER

CLAIMS FOR DAMAGES MUST BE MADE WITHIN 30 DAYS

ICN: 508101-02, Doc Date: 9/12/2017 CERTIFIED TRUE COPY



**Parker Hannifin Corporation**

O-Ring Division

Parker Seal de Matamoros

Diagonal Lorenzo De La Garza #13 Ciudad

H. Matamoros, Tam. 87499, Mexico

Phone: (859) 335-3000

--- NOTICE --- PAGE 1 OF 1

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**CONFORMANCE CERTIFICATE FOR MATERIAL SHIPPED**

Parker O-Ring Division certifies that the material used in the manufacture of the parts identified below and called for on Purchase Order Number 510462-00 received by us from KAPCO is traceable to C.B.I. Number 0080300015 and that the material used conforms to the requirements of the specifications indicated below. The tests were performed in accordance with these specifications, and data supporting the indicated results are on file.

CUSTOMER PART NUMBER	PARKER PART NUMBER	COMPOUND	QUANTITY	CURE DATE	SHIP DATE
NAS1611-013	2-013-BO/1W2Y	E0515 -80	590	3Q17	09/06/17
REV:12	TESTED AS: 2-013				
SPECIFICATION	REV		LOT		TESTED
NAS1613	2		C0142157		ON: 09/01/17
TEST RESULTS			REQUIREMENTS		PARKER FINDINGS
			MIN	MAX	
ASTM D297	HYDROSTAT	SPECIFIC GRAVITY	1.23	1.26	1.23
ASTM D2240	SHORE A	HARDNESS	75	85	75
FLUID TESTING					
		AS1241 TVIV CL2	22 HRS @	250F	
ASTM D1414	ASTM D471	VOLUME CHANGE	0	15.0	11.0

Testing Performed By Lexington Lab  
2360 Palumbo Dr.  
Lexington, KY 40509

CAGE CODE: 02697



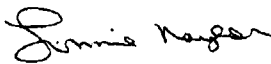
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**O-Ring & Engineered Seals Division  
PARKER HANNIFIN CORPORATION**

By 

Lonnie Naylor  
Quality Assurance Manager

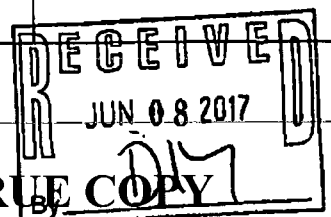
## PACK LIST

499227

AOG

<b>Vendor</b> Freudenberg-NOK (Loc 62) International Seal Co., Inc. 2041 E. Wilshire Ave. Santa Ana, CA 92705 UNITED STATES Tax ID#: 95-2976370-00		<b>Packing List:</b> 62287668 <b>Invoice:</b> 62287668 <b>Date:</b> 06/07/17 <b>Credit Terms:</b> 1/10N30 1% 10 D N30 <b>Supplier Code:</b> 7343540602 <b>Shipper ID/SID:</b> 62287668							
<b>Ship To</b> KAPCO 3120 E. ENTERPRISE STREET BREA, CA 92821 UNITED STATES Tax ID#:		<b>Sold To</b> 10921072 KAPCO 3120 EAST ENTERPRISE ST BREA, CA 92821-6237 UNITED STATES Tax ID#:							
<b>Transportation and Terms</b> <b>Carrier Code:</b> UPSGRD UPS Ground Collect <b>Freight Terms:</b> <b>EXWorks:</b>		<b>Gross Weight (LB/KG):</b> 17.0 / 7.7 <b>0 Pallets</b> <b>0 Cartons</b> <b>Bill of Lading:</b> B6293985							
<b>No. of Pkgs.</b>	<b>Specification of Commodities (Vendor Part #, Part Description, Customer part, part description, rev)</b>	<b>Sched B</b>	<b>CoO</b>	<b>Due Date</b>	<b>Quantity</b>	<b>UoM</b>	<b>Sales Order</b>	<b>Line</b>	<b>Qty BAL</b>
	<b>Contact:</b> DANA DOW <b>Terms Desc:</b> 1%10N30 <b>Carrier:</b> PSI <b>ShipTo Name:</b> KAPCO- GLOBAL MAIN WHSE <b>Address:</b> 3120 E. ENTERPRISE ST. <b>City:</b> BREA , CA 92821 <b>BillTo Name:</b> KAPCO- GLOBAL MAIN WHSE <b>Address:</b> 3120 E. ENTERPRISE ST. <b>City:</b> BREA , CA 92821 <b>ORIGIN OF THE GOODS:</b> USA  <b>62AS568- 005 E458</b> GASKET, WASHERS & OTHER AS568- 005 E458  <b>Customer Part:</b> NAS1611- 005 <b>PO:</b> 501738- 00  20150701 QFBE18      1,608.0  <b>Item Description:</b> PACKING	4016930000	US	06/07/17	1608.	EA	SA136976	2	
	<b>62AS568- 006 E454</b> GASKET, WASHERS & OTHER AS568- 006 E454  <b>Customer Part:</b> NAS1611- 006A <b>PO:</b> 501738- 00  20170101 SABE18      2,319.0  <b>Item Description:</b> PACKING	4016930000	US	06/07/17	2319.	EA	SA136976	3	
	<b>62AS568- 276 V75</b> GASKETS, WASHERS & OTHER AS568- 276 V75  <b>Customer Part:</b> AS568- 276 V75 <b>PO:</b> 501738- 00  20170401 SCBV2      432.0	3926904500	US	06/07/17	432.	EA	SA136976	1	

COF C ATTACHED



ICN: 499227, Doc Date: 6/9/2017 CERTIFIED TRUE COPY



## PACK LIST

<b>Vendor</b> Freudenberg- NOK (Loc 62) International Seal Co., Inc. 2041 E. Wilshire Ave. Santa Ana, CA 92705 UNITED STATES Tax ID#: 95- 2975370- 00		<b>Packing List:</b> 62287668 <b>Invoice:</b> 62287668 <b>Date:</b> 06/07/17 <b>Credit Terms:</b> 1/10N30 1% 10 D N30 <b>Supplier Code:</b> 7343540602 <b>Shipper ID/SID:</b> 62287668							
<b>Ship To</b> KAPCO 3120 E. ENTERPRISE STREET BREA, CA 92821 UNITED STATES Tax ID#:		<b>Sold To</b> 10921072 KAPCO 3120 EAST ENTERPRISE ST BREA, CA 92821- 6237 UNITED STATES Tax ID#:							
<b>Transportation and Terms</b> <b>Carrier Code:</b> UPSGRD UPS Ground Collect <b>Freight Terms:</b> <b>EXWorks:</b>		<b>Gross Weight (LB/KG):</b> 17.0 / 7.7 <b>0 Pallets 0 Cartons</b> <b>Bill of Lading:</b> B6293985							
<b>No. of Pkgs.</b>	<b>Specification of Commodities (Vendor Part #, Part Description, Customer part, part description, rev)</b>	<b>Sched B</b>	<b>CoO</b>	<b>Due Date</b>	<b>Quantity</b>	<b>UoM</b>	<b>Sales Order</b>	<b>Line</b>	<b>Qty BAL</b>
	Item Description: PACKING "" QC1,QC7,QC13 FORM QC- 101 PURCHASE PLANNER MANUFACTURE,PROCESS AND IDENTIFY COMPLETE PER B/P AND DOCUMENTS. NOTE: MATERIAL SHALL CONFORM TO ALL OF THE TECHNICAL AND QUALITY REQUIREMENTS OF THE LATEST REVISION OF THE FOLLOWING MATERIALS: MATL: RINGS, SEALING, FLUOROCARBON (FKM) RUBBER PER AMS 7276; HIGH- TEMPERATURE- FLUID RESISTANT LOW COMPRESSION SET, 70 TO 80 MATL: RUBBER, FLUOROCARBON ELASTOMER, HIGH TEMPERATURE, FLUID AND COMPRESSION SET RESISTANT PER AMS- R- 83248 TYPE I, CLASS 1, 75 HARDNESS (REPLACES MIL- R- 83248 PER SPEC). PER MIL- R- 83248 NOTICE 2, AMS 7276 IS SUITABLE REPLACEMENT FOR TYPE I, CLASS 1 NOTE: AMS7280 IS OBSOLETE AND SUPERSEDED BY AMS7276 PER SPECIFICATION. KAPCO PURCHASE PLANNER REVISION LEVEL: 002 KLX AEROSPACE SOLUTIONS QUALITY CLAUSES PER QAP 33.0.05/08/15: ABCDHFUV								
	GENERAL NOTES: PRODUCT IS BEING PROCURED BASED UPON A LICENSING AGREEMENT BETWEEN KLX AEROSPACE SOLUTIONS AND KAPCO GLOBAL FOR HONEYWELL PROPRIETARY PRODUCTS THE ABOVE LINE ITEM(S) WILL MEET THE REQUIREMENTS OF KLX AEROSPACE SOLUTIONS QUALITY CLAUSES AS LISTED ON THIS PURCHASE ORDER. A LINK TO KLX AEROSPACE SOLUTIONS QAP 33 IS AVAILABLE AT <a href="http://KAPCO- GLOBAL.COM/SUPPLIER- SERVICES/SUPPLIER- LINKS;">HTTP://KAPCO- GLOBAL.COM/SUPPLIER- SERVICES/SUPPLIER- LINKS;</a> HONEYWELL AEROSPACE HEADING, QAP 33.0 LINK.								



## PACK LIST

<b>Vendor</b> Freudenberg- NOK (Loc 62) International Seal Co., Inc. 2041 E. Wilshire Ave. Santa Ana, CA 92705 UNITED STATES Tax ID#: 95- 2975370- 00		<b>Packing List:</b> 62287668 <b>Invoice:</b> 62287668 <b>Date:</b> 06/07/17 <b>Credit Terms:</b> 1/10N30 1% 10 D N30 <b>Supplier Code:</b> 7343540602 <b>Shipper ID/SID:</b> 62287668							
<b>Ship To</b> KAPCO 3120 E. ENTERPRISE STREET BREA, CA 92821 UNITED STATES Tax ID#:		<b>Sold To</b> 10921072 KAPCO 3120 EAST ENTERPRISE ST BREA, CA 92821- 6237 UNITED STATES Tax ID#:							
<b>Transportation and Terms</b> <b>Carrier Code:</b> UPSGRD UPS Ground Collect <b>Freight Terms:</b> <b>EXWorks:</b>		<b>Gross Weight (LB/KG):</b> 17.0 / 7.7 <b>0 Pallets 0 Cartons</b> <b>Bill of Lading:</b> B6293985							
<b>No. of Pkgs.</b>	<b>Specification of Commodities (Vendor Part #, Part Description, Customer part, part description, rev)</b>	<b>Sched B</b>	<b>CoO</b>	<b>Due Date</b>	<b>Quantity</b>	<b>UoM</b>	<b>Sales Order</b>	<b>Line</b>	<b>Qty BAL</b>
	IF PRODUCT IS SHELF LIFE SENSITIVE, THERE MUST BE A MINIMUM OF 80% SHELF LIFE REMAINING ON PRODUCT AT TIME OF RECEIVAL AT KAPCO GLOBAL. ALL CERTIFICATIONS MUST REFLECT LATEST REVISION LEVELS FOR DRAWING, MATERIALS AND PROCESS SPECS. ANY VARIANCE TO THIS REQUIREMENT MUST BE APPROVED BY KAPCO GLOBAL PRIOR TO SHIPMENT. FOR HONEYWELL PROPRIETARY PARTS IF (A) IS INDICATED AFTER THE MATERIAL OR PROCESS ON THE KAPCO GLOBAL QC- 101 PLANNING VENDOR MUST VERIFY IF THE SOURCE SUPPLYING THE MATERIAL OR COMPLETING THE PROCESS REQUIRES HONEYWELL APPROVAL. TO VERIFY APPROVALS GO TO <a href="https://www.supplier.honeywell.com">HTTPS://WWW.SUPPLIER.HONEYWELL.COM</a> (CONTACT KAPCO GLOBAL BUYER IF YOU DO NOT HAVE ACCESS) IF MATERIAL OR PROCESS IS NOT LISTED ON THE HONEYWELL SITE VENDOR IS REQUIRED TO ADHERE TO APPROVALS LISTED WITHIN THE SPEC OR ADHERE TO APPROVED SOURCES AS DIRECTED BY THE SPEC. PER HONEYWELL SPOC MANUAL (1.2.1), ALL APPLICABLE PURCHASE ORDER AND ENGINEERING REQUIREMENTS MUST BE FLOWED DOWN TO SUB- TIER SUPPLIERS, INCLUDING APPROVED SPECIAL PROCESSING PROVIDERS. SEE SPOC MANUAL (1.2.1) FOR SPECIFIC REQUIREMENTS. ANY DEVIATION TO THIS PURCHASE PLANNER MUST BE APPROVED IN WRITING BY KAPCO GLOBAL SUPPLIER QUALITY OR PURCHASING AGENT PRIOR TO PRODUCTION. PLANNER REVISION A- 000 KLX AEROSPACE SOLUTIONS QUALITY CLAUSES PER QAP 33.0 05/08/15: ABCDHRUV GENERAL NOTES: PRODUCT IS BEING PROCURED BASED UPON A LICENSING AGREEMENT BETWEEN KLX AEROSPACE SOLUTIONS AND KAPCO GLOBAL FOR HONEYWELL PROPRIETARY PRODUCTS THE ABOVE LINE ITEM(S) WILL MEET THE REQUIREMENTS OF KLX AEROSPACE SOLUTIONS QUALITY CLAUSES AS LISTED ON THIS PURCHASE ORDER. A LINK TO KLX AEROSPACE SOLUTIONS QAP 33 IS AVAILABLE AT								



## PACK LIST

<b>Vendor</b> Freudenberg-NOK (Loc 62) International Seal Co., Inc. 2041 E. Wilshire Ave. Santa Ana, CA 92705 UNITED STATES Tax ID#: 95- 2975370- 00		<b>Packing List:</b> 62287668 <b>Invoice:</b> 62287668 <b>Date:</b> 06/07/17 <b>Credit Terms:</b> 1/10N30 1% 10 D N30 <b>Supplier Code:</b> 7343540602 <b>Shipper ID/SID:</b> 62287668							
<b>Ship To</b> KAPCO 3120 E. ENTERPRISE STREET BREA, CA 92821 UNITED STATES Tax ID#:		<b>Sold To</b> 10921072 KAPCO 3120 EAST ENTERPRISE ST BREA, CA 92821- 6237 UNITED STATES Tax ID#:							
<b>Transportation and Terms</b> <b>Carrier Code:</b> UPSGRD UPS Ground Collect <b>Freight Terms:</b> <b>EXWorks:</b>		<b>Gross Weight (LB/KG):</b> 17.0 / 7.7 <b>0 Pallets 0 Cartons</b> <b>Bill of Lading:</b> B6293985							
<b>No. of Pkgs.</b>	<b>Specification of Commodities (Vendor Part #, Part Description, Customer part, part description, rev)</b>	<b>Sched B</b>	<b>CoO</b>	<b>Due Date</b>	<b>Quantity</b>	<b>UoM</b>	<b>Sales Order</b>	<b>Line</b>	<b>Qty BAL</b>
	<p>HTTP://KAPCO- GLOBAL.COM/SUPPLIER- SERVICES/SUPPLIER- LINKS; HONEYWELL AEROSPACE HEADING, QAP 33.0 LINK.</p> <p>IF PRODUCT IS SHELF LIFE SENSITIVE, THERE MUST BE A MINIMUM OF 80% SHELF LIFE REMAINING ON PRODUCT AT TIME OF RECEIVAL AT KAPCO GLOBAL.</p> <p>ALL CERTIFICATIONS MUST REFLECT LATEST REVISION LEVELS FOR DRAWING, MATERIALS AND PROCESS SPECS. ANY VARIANCE TO THIS REQUIREMENT MUST BE APPROVED BY KAPCO GLOBAL PRIOR TO SHIPMENT.</p> <p>FOR HONEYWELL PROPRIETARY PARTS IF (A) IS INDICATED AFTER THE MATERIAL OR PROCESS ON THE KAPCO GLOBAL QC- 101 PLANNING VENDOR MUST VERIFY IF THE SOURCE SUPPLYING THE MATERIAL OR COMPLETING THE PROCESS REQUIRES HONEYWELL APPROVAL.</p> <p>TO VERIFY APPROVALS GO TO <a href="https://www.supplier.honeywell.com">HTTPS://WWW.SUPPLIER.HONEYWELL.COM</a> (CONTACT KAPCO GLOBAL BUYER IF YOU DO NOT HAVE ACCESS)</p> <p>IF MATERIAL OR PROCESS IS NOT LISTED ON THE HONEYWELL SITE VENDOR IS REQUIRED TO ADHERE TO APPROVALS LISTED WITHIN THE SPEC OR ADHERE TO APPROVED SOURCES AS DIRECTED BY THE SPEC.</p> <p>PER HONEYWELL SPOC MANUAL (1.2.1), ALL APPLICABLE PURCHASE ORDER AND ENGINEERING REQUIREMENTS MUST BE FLOWED DOWN TO SUB- TIER SUPPLIERS, INCLUDING APPROVED SPECIAL PROCESSING PROVIDERS. SEE SPOC MANUAL (1.2.1) FOR SPECIFIC REQUIREMENTS.</p> <p>ANY DEVIATION TO THIS PURCHASE PLANNER MUST BE APPROVED IN WRITING BY KAPCO GLOBAL SUPPLIER QUALITY OR PURCHASING AGENT PRIOR TO PRODUCTION</p> <p>PLANNER REVISION A- 000</p> <p>KLX AEROSPACE SOLUTIONS QUALITY CLAUSES PER QAP 33.0 05/08/15: ABCDHFUV</p> <p>GENERAL NOTES:</p> <p>PRODUCT IS BEING PROCURED BASED UPON A LICENSING AGREEMENT BETWEEN KLX AEROSPACE SOLUTIONS AND KAPCO GLOBAL FOR HONEYWELL PROPRIETARY PRODUCTS</p> <p>THE ABOVE LINE ITEM(S) WILL MEET THE REQUIREMENTS OF</p>								



**PACK LIST**

<b>Vendor</b> Freudenberg- NOK (Loc 62) International Seal Co., Inc. 2041 E. Wilshire Ave. Santa Ana, CA 92705 UNITED STATES Tax ID#: 95- 2975370- 00		<b>Packing List:</b> 62287668 <b>Invoice:</b> 62287668 <b>Date:</b> 06/07/17 <b>Credit Terms:</b> 1/10N30 1% 10 D N30 <b>Supplier Code:</b> 7343540602 <b>Shipper ID/SID:</b> 62287668							
<b>Ship To</b> KAPCO 3120 E. ENTERPRISE STREET BREA, CA 92821 UNITED STATES Tax ID#:		<b>Sold To</b> 10921072 KAPCO 3120 EAST ENTERPRISE ST BREA, CA 92821- 6237 UNITED STATES Tax ID#:							
<b>Transportation and Terms</b> <b>Carrier Code:</b> UPSGRD UPS Ground Collect <b>Freight Terms:</b> <b>EXWorks:</b>		<b>Gross Weight (LB/KG):</b> 17.0 / 7.7 <b>0 Pallets 0 Cartons</b> <b>Bill of Lading:</b> B6293985							
No. of Pkgs.	Specification of Commodities (Vendor Part #, Part Description, Customer part, part description, rev)	Sched B	CoO	Due Date	Quantity	UoM	Sales Order	Line	Qty BAL
	KLX AEROSPACE SOLUTIONS QUALITY CLAUSES AS LISTED ON THIS PURCHASE ORDER. A LINK TO KLX AEROSPACE SOLUTIONS QAP 33 IS AVAILABLE AT <a href="http://kapco-global.com/supplier-services/supplier-links">HTTP://KAPCO- GLOBAL.COM/SUPPLIER- SERVICES/SUPPLIER- LINKS</a> ; HONEYWELL AEROSPACE HEADING, QAP 33.0 LINK. IF PRODUCT IS SHELF LIFE SENSITIVE, THERE MUST BE A MINIMUM OF 80% SHELF LIFE REMAINING ON PRODUCT AT TIME OF RECEIVAL AT KAPCO GLOBAL. ALL CERTIFICATIONS MUST REFLECT LATEST REVISION LEVELS FOR DRAWING, MATERIALS AND PROCESS SPECS. ANY VARIANCE TO THIS REQUIREMENT MUST BE APPROVED BY KAPCO GLOBAL PRIOR TO SHIPMENT. FOR HONEYWELL PROPRIETARY PARTS IF (A) IS INDICATED AFTER THE MATERIAL OR PROCESS ON THE KAPCO GLOBAL QC- 101 PLANNING VENDOR MUST VERIFY IF THE SOURCE SUPPLYING THE MATERIAL OR COMPLETING THE PROCESS REQUIRES HONEYWELL APPROVAL.								



----- CERTIFICATE OF CONFORMANCE -----

TO: KAPCO  
3120 EAST ENTERPRISE ST

Cust. PO NO: 501738-00

Contract NO:  
S/O Number:

BREA, CA 92821-6237

Specification : NAS 1613 Rev 2

SA136976

L#	Our Part Number/Customer P/N	Quantity	Batch	Cure
002	62AS568-005 E458 NAS1611-005	1,608.00	QFBE18	3q15

NAS1611-005 REV 12 COUNTRY OF ORIGIN: USA

Test Description	Test Results	Requirements
Examination of Product (AS871TD)	Pass	
Fluid Immersion, Skydrol 500B4; 70 hrs @ 160F; ASTM D471: Volume Change, %	4.6	0 To 8
Specific Gravity ASTM D297	1.2	1.18 To 1.22
Hardness, Durometer M; Unsoaked Condition	84	75 To 85

This is to certify that the above parts were made in conformity with the specification listed, and that the above test results were obtained. This report shall not be reproduced, except in full, without the written approval of ISC-FNST Laboratory. Furnished material is Mercury free. Storage Conditions, Age Control, and Maximum Storage Life (shelf life and expiration date) per ARP5316.

\*\*\*Country of Origin is USA\*\*\*

Signed:

Title : Quality Assurance Representative

International Seal Company, Inc.  
d/b/a Freudenberg-NOK  
Sealing Technologies

2041 East Wilshire Ave. : 06/07/17 Phone (714) 834-0602  
Santa Ana, CA 92705 Fax (714) 834-0590  
USA www.isc.com

**FREUDENBERG-NOK**  
INNOVATING TOGETHER



01/16/18

## CUSTOMS INVOICE/PACKING SHEET



5299781-00

Cust#: 41513

SOLD TO: KLX Inc.

ATTN LESLIE MENIEUR  
USSHIPPER: KAPCO GLOBAL  
3120 E. ENTERPRISE  
BREA, CA 92821

SHIP TO: DART AEROSPACE LTD

1270 ABERDEEN ST

HAWKESBURY, CA K6A 1K7 CA

Pref. Routing A.O.G.: FEDX INTL ECON COLL

UPC VENDOR	INVOICE NO.	ON DOCK
000000	JH4B7P	01/15/18
PROMISED	REQUEST	SHIPPED
01/16/18	01/16/18	
CUSTOMER P.O.		CUSTOMER RELEASE
P0038780		B7B3Z5

CORRESPONDENCE TO:

KLX Inc.

10000 N.W. 15th Terrace

Miami, FL 33172

P.O. NUMBER	ITEM NO.	PART NUMBER	ICN No.	QTY	UOM	UNIT PRICE	TOTAL VALUE	COUNTRY OF ORIGIN	QUANTITY ORDERED	QUANTITY B.O.	QUANTITY SHIPPED
0089M74	41	NAS1611-013		200.00	EA	0.29	58.00				
		ECCN# EAR99									
		Desc: PACKING PCAT: S Customer Product: NAS1611-013 Sch B 4016930000									
		MFR- Name: PARKER HANNIFIN CORP MFR-Product: 2-013-B0/1W2Y Revision: 12 MFR- Batch: 0080288110 Lot: C9941646	508101-01	95.00		Cure: 2Q2017		MX			
		MFR- Name: PARKER HANNIFIN CORP MFR-Product: 2-013-B0/1W2Y Revision: 12 MFR- Batch: 0080300017	508101-03	101.00		Cure: 3Q2017		MX			

TOTAL BOX VALUE:

PAGE

1

These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. Government or as otherwise authorized by U.S. law and regulations.

FOR CUSTOMS PURPOSES ONLY. DO NOT PAY FROM THIS DOCUMENT.

NLR unless otherwise advised in body of document



## CERTIFICATE OF CONFORMANCE

WE HEREBY CERTIFY THAT THE PRODUCT SUPPLIED IS NEWLY MANUFACTURED, CONFORMS TO THE APPROVED DESIGN DATA, AND MEETS ALL REQUIREMENTS OF THE APPLICABLE PURCHASE ORDER. EVIDENCE OF CONFORMANCE IS ON FILE AND AVAILABLE FOR REVIEW UPON REQUEST.

GARY DePHILLIPS  
DIRECTOR, CORPORATE QUALITY

Thank You For This Order  
PACKING LIST

Terms of Sale - Incoterms-2010; EXW: Brea, CA

01/16/18

## CUSTOMS INVOICE/PACKING SHEET



5299781-00

Cust#: 41513

SOLD TO: KLX Inc.

ATTN LESLIE MENIEUR  
USSHIPPER: KAPCO GLOBAL  
3120 E. ENTERPRISE  
BREA, CA 92821

SHIP TO: DART AEROSPACE LTD

1270 ABERDEEN ST

HAWKESBURY, CA K6A 1K7 CA

Pref. Routing A.O.G.: FEDX INTL ECON COLL

UPC VENDOR	INVOICE NO.	ON DOCK
000000	JH4B7P	01/15/18
PROMISED	REQUEST	SHIPPED
01/16/18	01/16/18	
CUSTOMER P.O.		CUSTOMER RELEASE
P0038780		B7B3Z5

CORRESPONDENCE TO:

KLX Inc.

10000 N.W. 15th Terrace

Miami, FL 33172

P.O. NUMBER	ITEM NO.	PART NUMBER	ICN No.	QTY	UOM	UNIT PRICE	TOTAL VALUE	COUNTRY OF ORIGIN	QUANTITY ORDERED	QUANTITY B.O.	QUANTITY SHIPPED
		Lot: C9942329 MFR- Name: PARKER HANNIFIN MFR-Product: 2-013-B0/1W2Y Revision: 12 MFR- Batch: 0080300015 Lot: C0142157 IT IS HEREBY CERTIFIED THAT THE ITEM IDENTIFIED HEREIN CONFORMS TO AN ESTABLISHED INDUSTRY, U.S. GOVERNMENT, OR COMMERCIAL STANDARD. PARTS ARE BEING SHIPPED BY KAPCO ON BEHALF OF KLX AEROSPACE SOLUTIONS (KLX Inc.) S/L: UNLTD ARP5316 INSP BY: bkb 01/16/2018	508101-02 CORP	4.00		Cure: 3Q2017		MX			

TOTAL BOX VALUE:

58.00 USD

PAGE

2

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NLR unless otherwise advised in body of document



## CERTIFICATE OF CONFORMANCE

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GARY DePHILLIPS  
DIRECTOR, CORPORATE QUALITYThank You For This Order  
PACKING LIST

Terms of Sale - Incoterms-2010; EXW: Brea, CA

MAIL REMITTANCE TO:  
Parker Hannifin Corporation  
(859) 269-2351

O-Ring & Engineered Seals Division  
Parker Hannifin Corporation  
(For Correspondence Only)  
P.O. Box 11751  
Lexington KY 40512-1751  
D.U.N.S. 05-682-5607



PACKING LIST  
113356



Carrier Signature \_\_\_\_\_

ATTENTION  
CARRIER:

Send all PREPAID freight bills with a copy  
of the Bill of Lading for PAYMENT to  
Parker Hannifin Corporation  
c/o William & Associates, Inc.  
405 East 78th Street  
Bloomington, MN 55420-1299

PAGE 1

DATE SHIPPED  
9/06/17

F.O.B.  
C

SHIP VIA  
PREFERRED SHIP #: 979375

# BOXES

WEIGHT

TRACKING NUMBER

SOLD TO: 483996

KAPCO VALTEC BREA WAREHOUSE  
3120 E ENTERPRISE ST  
BREA CA 92821

SHIP TO: 001

KAPCO  
3120 E. ENTERPRISE ST  
BREA, CA 92821

BIN  
10

BAGS  
4

AIAG  
AIAG

ASN

MASTER SHIP# 113329

SPECIAL SHIPPING INSTRUCTIONS

UPS 979-375

\*\*PARTIALS NOT ALLOWED UNLESS AUTHORIZED\*\*

\*\*SHIP COMPLETE\*\*

SHIPPING COMMENTS

1. PUT ALL PAPERWORK INSIDE BOX, DO NOT STAPLE PAPERWORK TOGETHER
2. PARTIALS ARE NOT ALLOWED UNLESS AUTHORIZED!!
3. NO MORE THAN 4 BATCHES PER P/N

ITEM: 0001

SO/ITM: 640002/0001 PO: 510462-00

ORD QTY: 1765 UOM: EA

PART#: E0515 2-013-B0/1W2Y

B/O QTY: 0 REQ DATE: 09/05/17

CUST PART: NAS1611-013

REV: 12

SHIPPED QTY: 1765

BATCH: 0080288110 LOT: C9941646 CURE: 2Q2017 BATCH QTY: 325 COO: MX UNTS: 1

HARD(SH A): 77 TENS(Psi): 2086 ELONG(%): 187 SG: 1.24 MOD(Psi): 1096 UNTS: 2

BATCH: 0080300015 LOT: C0142157 CURE: 3Q2017 BATCH QTY: 590 COO: MX UNTS: 1042

HARD(SH A): 78 TENS(Psi): 1943 ELONG(%): 187 SG: 1.23 MOD(Psi): 1042 UNTS: 1

BATCH: 0080300017 LOT: C9942329 CURE: 3Q2017 BATCH QTY: 850 COO: MX UNTS: 990

HARD(SH A): 78 TENS(Psi): 2013 ELONG(%): 200 SG: 1.23 MOD(Psi): 990

DESCRIPTION: PACKING

NOTE DESCRIPTION: MESSAGE

KLX AEROSPACE SOLUTIONS QUALITY CLAUSES PER QAP 33.0 05/08/15: ABCDHPU

V

GENERAL NOTES:

PRODUCT IS BEING PROCURED BASED UPON A  
LICENSING AGREEMENT BETWEEN KLX AEROSPACE SOLUTIONS  
AND KAPCO GLOBAL FOR HONEYWELL PROPRIETARY PRODUCTS.

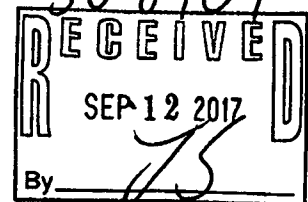
THE ABOVE LINE ITEM(S) WILL MEET THE REQUIREMENTS OF  
KLX AEROSPACE SOLUTIONS QUALITY CLAUSES AS LISTED ON THIS PURCHASE  
ORDER. A LINK TO KLX AEROSPACE SOLUTIONS QAP 33 IS AVAILABLE AT  
[HTTP://KAPCO-GLOBAL.COM/SUPPLIER-SERVICES/SUPPLIER-LINKS](http://KAPCO-GLOBAL.COM/SUPPLIER-SERVICES/SUPPLIER-LINKS);  
HONEYWELL AEROSPACE HEADING, QAP 33.0 LINK.

IF PRODUCT IS SHELF LIFE SENSITIVE, THERE MUST BE A MINIMUM OF 80% SH  
ELF

LIFE REMAINING ON PRODUCT AT TIME OF RECEIVAL AT KAPCO GLOBAL.

ALL CERTIFICATIONS MUST REFLECT LATEST REVISION LEVELS FOR DRAWING,  
MATERIALS AND PROCESS SPECS. ANY VARIANCE TO THIS REQUIREMENT MUST BE  
APPROVED BY KAPCO GLOBAL PRIOR TO SHIPMENT.

-- CONTINUED --



PACKING LIST AND CERTIFICATION OF CONFORMANCE

No Mercury, Mercury compounds or Mercury bearing instruments, equipment or apparatus which  
might cause contamination has been used in the manufacture or subsequent processing of material  
covered by this order.

We hereby certify that these goods were produced in compliance with all applicable requirements of  
section 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of  
the United States Department of Labor issued under section 14 thereof.

Parker O-Ring & Engineered Seals Division certifies that this product conforms to specifications and  
requirements of the above Purchase Order. Material used in the manufacture of the parts identified  
above is traceable by the listed Control Batch identification number(s). The applicable test information  
is available for examination at our facilities.

By JASON SLATES, QUALITY ASSURANCE MANAGER

CLAIMS FOR DAMAGES MUST BE MADE WITHIN 30 DAYS

ICN: 508101-01, Doc Date: 9/12/2017 CERTIFIED TRUE COPY



01/16/18

## CUSTOMS INVOICE/PACKING SHEET



5299786-00

Cust#: 41513

SOLD TO: KLX Inc.

ATTN LESLIE MENIEUR  
USSHIPPER: KAPCO GLOBAL  
3120 E. ENTERPRISE  
BREA, CA 92821

SHIP TO: DART AEROSPACE LTD

1270 ABERDEEN ST

HAWKESBURY, CA K6A 1K7 CA

Pref. Routing A.O.G.: FEDX INTL ECON COLL

UPC VENDOR	INVOICE NO.	ON DOCK
000000	JH4B7M	01/15/18
PROMISED	REQUEST	SHIPPED
01/16/18	01/16/18	
CUSTOMER P.O.		CUSTOMER RELEASE
P0038780		B7B3Z4

CORRESPONDENCE TO: KLX Inc.

10000 N.W. 15th Terrace

Miami, FL 33172

P.O. NUMBER	ITEM NO.	PART NUMBER	ICN No.	QTY	UOM	UNIT PRICE	TOTAL VALUE	COUNTRY OF ORIGIN	QUANTITY ORDERED	QUANTITY B.O.	QUANTITY SHIPPED
0089M73	40	NAS1611-005		200.00	EA	0.36	72.00		200.00	0.00	200.00
		ECCN# EAR99									
		Desc: PACKING									
		PCAT: S									
		Sch B 4016930000									
			499227	200.00		Cure: 3Q2015		US			
		MFR- Name: INTERNATIONAL SEAL - FNGP									
		MFR-Product: 62AS568-005									
		Revision: 12									
		MFR- Batch: QFBE18									
		IT IS HEREBY CERTIFIED THAT THE ITEM IDENTIFIED HEREIN CONFORMS TO AN ESTABLISHED INDUSTRY, U.S. GOVERNMENT, OR COMMERCIAL STANDARD. PARTS ARE BEING SHIPPED BY KAPCO ON BEHALF OF KLX AEROSPACE SOLUTIONS (KLX Inc.)									
		S/L: UNLTD ARP5316									
		INSP BY: bkb 01/16/2018									

TOTAL BOX VALUE:

PAGE 1

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FOR CUSTOMS PURPOSES ONLY. DO NOT PAY FROM THIS DOCUMENT.  
NLR unless otherwise advised in body of document



Terms of Sale - Incoterms-2010; EXW: Brea, CA

## CERTIFICATE OF CONFORMANCE

WE HEREBY CERTIFY THAT THE PRODUCT SUPPLIED IS NEWLY MANUFACTURED, CONFORMS TO THE APPROVED DESIGN DATA, AND MEETS ALL REQUIREMENTS OF THE APPLICABLE PURCHASE ORDER. EVIDENCE OF CONFORMANCE IS ON FILE AND AVAILABLE FOR REVIEW UPON REQUEST.

GARY DePHILLIPS  
DIRECTOR, CORPORATE QUALITY

Thank You For This Order  
PACKING LIST

01/16/18

## CUSTOMS INVOICE/PACKING SHEET



5299786-00

Cust#: 41513

SOLD TO: KLX Inc.

ATTN LESLIE MENIEUR  
USSHIPPER: KAPCO GLOBAL  
3120 E. ENTERPRISE  
BREA, CA 92821

SHIP TO: DART AEROSPACE LTD

1270 ABERDEEN ST

HAWKESBURY, CA K6A 1K7 CA

Pref. Routing A.O.G.: FEDX INTL ECON COLL

UPC VENDOR	INVOICE NO.	ON DOCK
000000	JH4B7M	01/15/18
PROMISED	REQUEST	SHIPPED
01/16/18	01/16/18	
CUSTOMER P.O.		CUSTOMER RELEASE
P0038780		B7B3Z4

CORRESPONDENCE TO:

KLX Inc.

10000 N.W. 15th Terrace

Miami, FL 33172

P.O. NUMBER	ITEM NO.	PART NUMBER	ICN No.	QTY	UOM	UNIT PRICE	TOTAL VALUE	COUNTRY OF ORIGIN	QUANTITY ORDERED	QUANTITY B.O.	QUANTITY SHIPPED

TOTAL BOX VALUE:

72.00 USD

PAGE 2

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GARY DePHILLIPS  
DIRECTOR, CORPORATE QUALITYThank You For This Order  
PACKING LIST

Terms of Sale - Incoterms-2010; EXW: Brea, CA

01/16/18

## CUSTOMS INVOICE/PACKING SHEET



5299781-00

Cust#: 41513

SOLD TO: KLX Inc.

ATTN LESLIE MENIEUR  
USSHIPPER: KAPCO GLOBAL  
3120 E. ENTERPRISE  
BREA, CA 92821

SHIP TO: DART AEROSPACE LTD

1270 ABERDEEN ST

HAWKESBURY, CA K6A 1K7 CA

Pref. Routing A.O.G.: FEDX INTL ECON COLL

UPC VENDOR	INVOICE NO.	ON DOCK
000000	JH4B7P	01/15/18
PROMISED	REQUEST	SHIPPED
01/16/18	01/16/18	
CUSTOMER P.O.		CUSTOMER RELEASE
P0038780		B7B3Z5

CORRESPONDENCE TO:

KLX Inc.

10000 N.W. 15th Terrace

Miami, FL 33172

P.O. NUMBER	ITEM NO.	PART NUMBER	ICN No.	QTY	UOM	UNIT PRICE	TOTAL VALUE	COUNTRY OF ORIGIN	QUANTITY ORDERED	QUANTITY B.O.	QUANTITY SHIPPED
0089M74	41	NAS1611-013		200.00	EA	0.29	58.00		200.00	0.00	200.00
		ECCN# EAR99									
		Desc: PACKING PCAT: S Customer Product: NAS1611-013 Sch B 4016930000									
		MFR- Name: PARKER HANNIFIN MFR-Product: 2-013-B0/1W2Y Revision: 12 MFR- Batch: 0080288110 Lot: C9941646	508101-01 CORP	95.00		Cure: 2Q2017		MX			
		MFR- Name: PARKER HANNIFIN MFR-Product: 2-013-B0/1W2Y Revision: 12 MFR- Batch: 0080300017	508101-03 CORP	101.00		Cure: 3Q2017		MX			

TOTAL BOX VALUE:

PAGE 1

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## CERTIFICATE OF CONFORMANCE

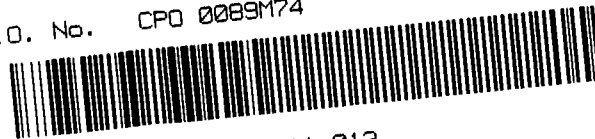
WE HEREBY CERTIFY THAT THE PRODUCT SUPPLIED IS NEWLY MANUFACTURED, CONFORMS TO THE APPROVED DESIGN DATA, AND MEETS ALL REQUIREMENTS OF THE APPLICABLE PURCHASE ORDER. EVIDENCE OF CONFORMANCE IS ON FILE AND AVAILABLE FOR REVIEW UPON REQUEST.

GARY DePHILLIPS  
DIRECTOR, CORPORATE QUALITY

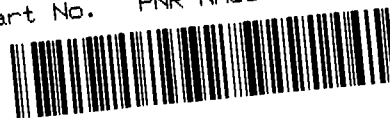
Thank You For This Order  
PACKING LIST

Terms of Sale - Incoterms-2010; EXW: Brea, CA

P.O. No. CPD 0089M74



Part No. PNR NAS1611-013



Qty SHQ 200



Unit UNT EA



5299781-00

**KLX AERO**

CART P0038780

DRAWER

Order #

5299781



01/16/18

## CUSTOMS INVOICE/PACKING SHEET



5299786-00

Cust#: 41513

SOLD TO: KLX Inc.

ATTN LESLIE MENIEUR  
USSHIPPER: KAPCO GLOBAL  
3120 E. ENTERPRISE  
BREA, CA 92821

SHIP TO: DART AEROSPACE LTD

1270 ABERDEEN ST

HAWKESBURY, CA K6A 1K7 CA

Pref. Routing A.O.G.: FEDX INTL ECON COLL

UPC VENDOR	INVOICE NO.	ON DOCK
000000	JH4B7M	01/15/18
PROMISED	REQUEST	SHIPPED
01/16/18	01/16/18	
CUSTOMER P.O.	CUSTOMER RELEASE	
P0038780	B7B3Z4	

CORRESPONDENCE TO:

KLX Inc.

10000 N.W. 15th Terrace

Miami, FL 33172

P.O. NUMBER	ITEM NO.	PART NUMBER	ICN No.	QTY	UOM	UNIT PRICE	TOTAL VALUE	COUNTRY OF ORIGIN	QUANTITY ORDERED	QUANTITY B.O.	QUANTITY SHIPPED
0089M73	40	NAS1611-005		200.00	EA	0.36	72.00		200.00	0.00	200.00
		ECCN# EAR99									
		Desc: PACKING									
		PCAT: S									
		Sch B 4016930000									
			499227	200.00		Cure: 3Q2015		US			
		MFR- Name: INTERNATIONAL SEAL - FNGP									
		MFR-Product: 62AS568-005									
		Revision: 12									
		MFR- Batch: QFBE18									
		IT IS HEREBY CERTIFIED THAT THE ITEM IDENTIFIED HEREIN CONFORMS TO AN ESTABLISHED INDUSTRY, U.S. GOVERNMENT, OR COMMERCIAL STANDARD. PARTS ARE BEING SHIPPED BY KAPCO ON BEHALF OF KLX AEROSPACE SOLUTIONS (KLX Inc.)									
		S/L: UNLTD ARP5316									
		INSP BY: bkb 01/16/2018									

TOTAL BOX VALUE:

PAGE 1

These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. Government or as otherwise authorized by U.S. law and regulations.

FOR CUSTOMS PURPOSES ONLY. DO NOT PAY FROM THIS DOCUMENT.

NLR unless otherwise advised in body of document



Terms of Sale - Incoterms-2010; EXW: Brea, CA

## CERTIFICATE OF CONFORMANCE

WE HEREBY CERTIFY THAT THE PRODUCT SUPPLIED IS NEWLY MANUFACTURED, CONFORMS TO THE APPROVED DESIGN DATA, AND MEETS ALL REQUIREMENTS OF THE APPLICABLE PURCHASE ORDER. EVIDENCE OF CONFORMANCE IS ON FILE AND AVAILABLE FOR REVIEW UPON REQUEST.

GARY DePHILLIPS  
DIRECTOR, CORPORATE QUALITY

Thank You For This Order  
PACKING LIST

01/16/18

## CUSTOMS INVOICE/PACKING SHEET



5299786-00

Cust#: 41513

SOLD TO: KLX Inc.

ATTN LESLIE MENIEUR  
USSHIPPER: KAPCO GLOBAL  
3120 E. ENTERPRISE  
BREA, CA 92821

SHIP TO: DART AEROSPACE LTD

1270 ABERDEEN ST

HAWKESBURY, CA K6A 1K7 CA

Pref. Routing A.O.G.: FEDX INTL ECON COLL

UPC VENDOR	INVOICE NO.	ON DOCK
000000	JH4B7M	01/15/18
PROMISED	REQUEST	SHIPPED
01/16/18	01/16/18	
CUSTOMER P.O.		CUSTOMER RELEASE
P0038780		B7B3Z4

CORRESPONDENCE TO:

KLX Inc.

10000 N.W. 15th Terrace

Miami, FL 33172

P.O. NUMBER	ITEM NO.	PART NUMBER	ICN No.	QTY	UOM	UNIT PRICE	TOTAL VALUE	COUNTRY OF ORIGIN	QUANTITY ORDERED	QUANTITY B.O.	QUANTITY SHIPPED

TOTAL BOX VALUE:

72.00 USD

PAGE 2

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GARY DePHILLIPS  
DIRECTOR, CORPORATE QUALITY

Thank You For This Order  
PACKING LIST

Terms of Sale - Incoterms-2010; EXW: Brea, CA

P.O. No. CPO 0089M73



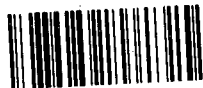
Part No. PNR NAS1611-005



Qty SHQ 200



Unit UNT EA



5299786-00

**KLX AERO**

CART P0038780

DRAWER

Order #

5299786



01/16/18

## CUSTOMS INVOICE/PACKING SHEET



5299788-00

Cust#: 41513

SOLD TO: KLX Inc.

ATTN LESLIE MENIEUR  
USSHIPPER: KAPCO GLOBAL  
3120 E. ENTERPRISE  
BREA, CA 92821

SHIP TO: DART AEROSPACE LTD

1270 ABERDEEN ST

HAWKESBURY, CA K6A 1K7 CA

Pref. Routing A.O.G.: FEDX INTL ECON COLL

UPC VENDOR	INVOICE NO.	ON DOCK
000000	JH4B7R	01/15/18
PROMISED	REQUEST	SHIPPED
01/16/18	01/16/18	
CUSTOMER P.O.		CUSTOMER RELEASE
P0038780		B7B3Z6

CORRESPONDENCE TO:

KLX Inc.

10000 N.W. 15th Terrace

Miami, FL 33172

P.O. NUMBER	ITEM NO.	PART NUMBER	ICN No.	QTY	UOM	UNIT PRICE	TOTAL VALUE	COUNTRY OF ORIGIN	QUANTITY ORDERED	QUANTITY B.O.	QUANTITY SHIPPED
0089M75	43	MS28775-011		500.00	EA	0.05	25.00		500.00	0.00	500.00
		ECCN# 9A991.d									
		Desc: PACKING									
		PCAT: S									
		Customer Product: MS28775-011									
		Sch B 4016930000									
			513461	500.00		Cure: 4Q2017		US			
		MFR- Name: PARCO INC.									
		MFR-Product: 0568-011									
		Revision: A									
		MFR- Batch: 58993									
		IT IS HEREBY CERTIFIED THAT THE ITEM IDENTIFIED HEREIN CONFORMS TO AN ESTABLISHED INDUSTRY, U.S. GOVERNMENT, OR COMMERCIAL STANDARD. PARTS ARE BEING SHIPPED BY KAPCO ON BEHALF OF KLX AEROSPACE SOLUTIONS (KLX Inc.)									
		S/L: 15 YRS PER ARP5316									
		INSP BY: Maricela Moreno 01/16/2018									

TOTAL BOX VALUE:

PAGE 1

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GARY DePHILLIPS  
DIRECTOR, CORPORATE QUALITY

Thank You For This Order  
PACKING LIST



01/16/18

## CUSTOMS INVOICE/PACKING SHEET



5299788-00

Cust#: 41513

SOLD TO: KLX Inc.

ATTN LESLIE MENIEUR  
USSHIPPER: KAPCO GLOBAL  
3120 E. ENTERPRISE  
BREA, CA 92821

SHIP TO: DART AEROSPACE LTD

1270 ABERDEEN ST

HAWKESBURY, CA K6A 1K7 CA

Pref. Routing A.O.G.: FEDX INTL ECON COLL

UPC VENDOR	INVOICE NO.	ON DOCK
000000	JH4B7R	01/15/18
PROMISED	REQUEST	SHIPPED
01/16/18	01/16/18	
CUSTOMER P.O.		CUSTOMER RELEASE
P0038780		B7B3Z6

CORRESPONDENCE TO:

KLX Inc.

10000 N.W. 15th Terrace

Miami, FL 33172

P.O. NUMBER	ITEM NO.	PART NUMBER	ICN No.	QTY	UOM	UNIT PRICE	TOTAL VALUE	COUNTRY OF ORIGIN	QUANTITY ORDERED	QUANTITY B.O.	QUANTITY SHIPPED

TOTAL BOX VALUE:

25.00 USD

PAGE 3

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*Gary DePhillips*  
GARY DePHILLIPS  
DIRECTOR, CORPORATE QUALITY

Thank You For This Order  
PACKING LIST



Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXAerospace.com  
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001  
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York  
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

JH54JA

PAGE 1 OF 12

SEND TO ACCOUNTING

SOLD TO:  
002409

DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7



ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS		
PO038780		01/16/18	FEDX INTL ECON COLL	NET 30		FCA-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
1	500	ALS4-1032-225 THREADED INSERT ECCN :EAR99 TARIFF: 7616.99.5190 SCHEDULE B: 7616.99.5195 **REF: ALS4-1032-225 **CUST PN: ALS4-1032-225		0.180	EA	500	0	0.00
3	12	AN3-37A BOLT, MACHINE BOLT, MACHINE ECCN :EAR99 TARIFF: 7318.15.2095 SCHEDULE B: 7318.15.2000		1.360	EA	12	0	
4	50	AN4C14A BOLT, MACHINE BOLT, MACHINE ECCN :EAR99 Country Origin: USA TARIFF: 7318.15.2095 SCHEDULE B: 7318.15.2000 MFR: MAC FASTENERS CTRL# : 2015K21831 LOT# : 77090 LOT QTY: 50 **REF: AN4C14A **CUST PN: AN4C14A		0.690	EA	0	50	34.50
6	5	AN5-50A BOLT, MACHINE BOLT, MACHINE ECCN :EAR99 Country Origin: USA		7.670	EA	0	5	38.35
***CONTINUED***								
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.								

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 N W 15TH TERRACE, MIAMI, FL 33172

### ORIGINAL INVOICE

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS INVOICE, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:  
<http://www.KLXAerospace.com/conditions-sale/>



Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXaerospace.com  
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001  
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York  
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

JH54JA

PAGE 2 OF 12

SEND TO ACCOUNTING

SOLD TO:

002409  
DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS		
PO038780		01/16/18	FEDX INTL ECON COLL	NET 30		FCA-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
7	16	TARIFF: 7318.15.2095 SCHEDULE B: 7318.15.2000 MFR: CALIFORNIA SCREW CTRL# : 2009A07595 LOT# : 304307 LOT QTY: 5 AN924-6D		0.970	EA	16	0	
8	10	NUT, FITTING NUT, TUBE, BULKHEAD AND UNIVERSAL FITTING ECCN :EAR99 TARIFF: 7616.10.9090 SCHEDULE B: 7616.10.8000 **REF: AN924-6D **CUST PN: AN924-6D AN929-4		1.500	EA	10	0	
10	20	CAP ASSEMBLY CAP INSERT, ASSEMBLY, PRESSURE SEAL, FALRED TUBE FITTING ECCN :9A991 TARIFF: 7616.99.5190 SCHEDULE B: 7616.99.5195 MS17984C405		10.090	EA	20	0	
11	2	QUICK RELEASE PIN 1/4 QUICK RELEASE PIN _. ECCN :EAR99 TARIFF: 7318.29.0000 SCHEDULE B: 7318.29.0000 **REF: MS17984-C405 **CUST PN: MS17984C405 MS17984C410		10.380	EA	2	0	
		QUICK RELEASE PIN ECCN :EAR99						
***CONTINUED***								
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INVOICE NUMBER

JH54JA

PAGE 3 OF 12

SEND TO ACCOUNTING

SOLD TO:  
002409

DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS		
PO038780		01/16/18	FEDX INTL ECON COLL	NET 30		FCA-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
12	10	TARIFF: 7318.29.0000 SCHEDULE B: 7318.29.0000 **REF: MS17984-C410 **CUST PN: MS17984C410 MS17984C413 QUICK RELEASE PIN 1/4 QUICK RELEASE PIN __. ECCN :EAR99 Country Origin: USA TARIFF: 7318.29.0000 SCHEDULE B: 7318.29.0000 MFR: AVIBANK MFG. CTRL# : 2016C30116 LOT# : 1587333 LOT QTY: 10		18.000	EA	0	10	180.00
13	20	MS17984C418 QUICK RELEASE PIN 1/4 QUICK RELEASE PIN __. ECCN :EAR99 TARIFF: 7318.29.0000 SCHEDULE B: 7318.29.0000 **REF: MS17984-C418 **CUST PN: MS17984C418		12.940	EA	20	0	
15	100	MS20600AD4W2 RIVET, BLIND MS20600AD4W2 ECCN :EAR99 Country Origin: USA TARIFF: 7616.10.3000 SCHEDULE B: 7616.10.3000 MFR: ALLFAST FASTENING		0.170	EA	0	100	17.00
***CONTINUED***								
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.								

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SHIPPED FROM: 10000 N W 15TH TERRACE, MIAMI, FL 33172

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INVOICE NUMBER

JH54JA

PAGE 4 OF 12

SEND TO ACCOUNTING

SOLD TO:  
002409

DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7



ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS		
PO038780		01/16/18	FEDX INTL ECON COLL	NET 30		FCA-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
16	500	CTRL# : 2013K21769 LOT# : B131111003E LOT QTY: 100 **REF: MS20600-AD4W2 **CUST PN: MS20600AD4W2 MS20600AD4W4 RIVET, SOLID MS20600AD4W4 ECCN :EAR99 TARIFF: 7616.10.3000 SCHEDULE B: 7616.10.3000 **REF: MS20600-AD4W4 **CUST PN: MS20600AD4W4		0.180	EA	500	0	
18	20	MS20601M4W4 RIVET, BLIND ECCN :EAR99 TARIFF: 7508.90.5000 SCHEDULE B: 7508.90.0000 **REF: MS20601M4W4 **CUST PN: MS20601M4W4		2.600	EA	20	0	
19	100	MS20615-4M18 RIVET, SOLID MS20615-4M18 ECCN :EAR99 Country Origin: USA TARIFF: 7508.90.5000 SCHEDULE B: 7508.90.0000 MFR: ALLFAST FASTENING CTRL# : 1987C00091 LOT# : 1-380576 LOT QTY: 100		0.480	EA	0	100	48.00
***CONTINUED***								
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.								

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SHIPPED FROM: 10000 N W 15TH TERRACE, MIAMI, FL 33172

## ORIGINAL INVOICE

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INVOICE NUMBER

JH54JA

PAGE 5 OF 12

SEND TO ACCOUNTING

SOLD TO:

002409  
DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS		
PO038780		01/16/18	FEDX INTL ECON COLL	NET 30		FCA-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
21	2	**REF: MS20615-4M18 **CUST PN: MS20615-4M18 MS20822-4 ELBOW ECCN :9A991 Country Origin: USA TARIFF: 7307.22.5000 SCHEDULE B: 7307.22.5000 MFR: NELSON AEROSPACE CTRL# : 2017H25404 LOT# : 428712A LOT QTY: 2		7.500	EA	0	2	15.00
22	200	MS21042L6 LOCKNUT "3/8-24 NUT, SELF-LOCKING STL DRY LUBE" ECCN :EAR99 TARIFF: 7318.16.0085 SCHEDULE B: 7318.16.0000 **REF: MS21042L6 **CUST PN: MS21042L6  ** Based on information provided by the respective manufacturer(s) this ** product contains a Substance of Very High Concern (SVHC), Cadmium, CAS ** 7440-43-9, as listed on the candidate list, REACH (EC) 1907/2006 (in a ** concentration above 0,1 % w/w).		0.4931	EA	200	0	
23	50	MS21069L3 LOCKNUT, PLATE - TWO LUG BACN10JP3A ECCN :EAR99 TARIFF: 7318.16.0085		0.250	EA	50	0	
***CONTINUED***								
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.								

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SHIPPED FROM: 10000 N W 15TH TERRACE, MIAMI, FL 33172

## ORIGINAL INVOICE

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Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001  
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York  
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

JH54JA

PAGE 6 OF 12

SEND TO ACCOUNTING

SOLD TO:  
002409

DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7



ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS		
PO038780		01/16/18	FEDX INTL ECON COLL	NET 30		FCA-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
		SCHEDULE B: 7318.16.0000 **REF: MS21069L3 **CUST PN: MS21069L3						
		** Based on information provided by the respective manufacturer(s) this ** product contains a Substance of Very High Concern (SVHC), Cadmium, CAS ** 7440-43-9, as listed on the candidate list, REACH (EC) 1907/2006 (in a ** concentration above 0,1 % w/w).						** ** ** **
24	50	MS21083C8 LOCKNUT 1/2-20 LIGHT LOCKNUT THIN HGT - STAINLESS STEEL ECCN :EAR99 TARIFF: 7318.16.0085 SCHEDULE B: 7318.16.0000 **REF: MS21083C8 **CUST PN: MS21083C8		1.280	EA	50	0	
25	50	MS21250-05048 BOLT ECCN :EAR99 TARIFF: 7318.15.2095 SCHEDULE B: 7318.15.2000		12.900	EA	50	0	
26	25	MS21250-06022 BOLT 3/8-24 X 1-3/8 GRIP 12-POINT BOLT ALLOY STL CAD/YEL ECCN :EAR99 TARIFF: 7318.15.2095 SCHEDULE B: 7318.15.2000 **REF: MS21250-06022 **CUST PN: MS21250-06022		3.700	EA	25	0	
								***CONTINUED***
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.								

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SHIPPED FROM: 10000 N W 15TH TERRACE, MIAMI, FL 33172

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Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001  
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York  
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

JH54JA

PAGE 7 OF 12

SEND TO ACCOUNTING

SOLD TO:  
002409

DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7



ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS		
PO038780		01/16/18	FEDX INTL ECON COLL	NET 30		FCA-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
		** Based on information provided by the respective manufacturer(s) this					**	
		** product contains a Substance of Very High Concern (SVHC), Cadmium, CAS					**	
		** 7440-43-9, as listed on the candidate list, REACH (EC) 1907/2006 (in a					**	
		** concentration above 0,1 % w/w).					**	
29	25	MS21920-24		10.490	EA	0	25	262.25
		CLAMP						
		MS21920-24						
		ECCN :9A991.d						
		Country Origin: USA						
		TARIFF: 7307.29.0090						
		SCHEDULE B: 7307.29.0000						
		MFR: VOSS INDUSTRIES INC						
		CTRL# : 2017K16591						
		LOT# : 197782						
		LOT QTY: 25						
		**REF: MS21920-24						
		**CUST PN: MS21920-24						
30	25	MS21920-28		19.990	EA	0	25	499.75
		CLAMP						
		ECCN :9A991						
		Country Origin: USA						
		TARIFF: 7307.29.0090						
		SCHEDULE B: 7307.29.0000						
		MFR: VOSS INDUSTRIES INC						
		CTRL# : 2017A28956						
		LOT# : 192297						
		LOT QTY: 25						
		**REF: MS21920-28						
		**CUST PN: MS21920-28						
31	500	MS24693-BB51		0.120	EA	500	0	
***CONTINUED***								
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.								

MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 N W 15TH TERRACE, MIAMI, FL 33172

### ORIGINAL INVOICE

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS INVOICE, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:  
<http://www.KLXaerospace.com/conditions-sale/>





Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXaerospace.com  
 Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001  
 Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York  
 ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

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ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS		
PO038780		01/16/18	FEDX INTL ECON COLL	NET 30		FCA-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
32	200	SCREW ECCN :EAR99 TARIFF: 7415.33.8010 SCHEDULE B: 7415.33.8550 MS24693-C273		0.080	EA	200	0	
33	20	SCREW 10-32 X 5/8 PHIL 100' FLAT HD MS 18-8 S/S ECCN :EAR99 TARIFF: 7318.15.6080 SCHEDULE B: 7318.15.9000 MS24694S154		0.660	EA	20	0	
35	100	SCREW 1/4-28 (3A) X 1.281 (.750 GRIP) STRUCTURAL SCREW PHIL PAN AL ECCN :EAR99 TARIFF: 7318.15.6080 SCHEDULE B: 7318.15.9000 MS27039-4-20		0.190	EA	100	0	
36	2000	WASHER #10 (.203 X .438 X .032) FLAT WASHER ALUM CHEMICAL TREAT (YE ECCN :EAR99 TARIFF: 7616.10.9090 SCHEDULE B: 7616.10.8000 NAS1149D0332J		0.020	EA	2000	0	
37	700	WASHER 5/16 (.328 X .562 X .063) FLAT WASHER ALUM CHEMICAL TREAT (Y ECCN :EAR99		0.030	EA	700	0	
								***CONTINUED***
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ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS		
PO038780		01/16/18	FEDX INTL ECON COLL	NET 30		FCA-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
38	2000	TARIFF: 7616.10.9090 SCHEDULE B: 7616.10.8000 **REF: NAS1149D0563J **CUST PN: NAS1149D0563J NAS1149DN832J WASHER #8 (.174 X .375 X .032) FLAT WASHER ALUM CHEMICAL TREAT (YEL ECCN :EAR99 TARIFF: 7616.10.9090 SCHEDULE B: 7616.10.8000 **REF: NAS1149DN832J **CUST PN: NAS1149DN832J		0.010	EA	2000	0	
39	1000	NAS1149F0432P WASHER 1/4 (.265 X .500 X .032) FLAT WASHER STEEL CAD/YEL ECCN :EAR99 TARIFF: 7318.22.0000 SCHEDULE B: 7318.22.0000 **REF: NAS1149F0432P **CUST PN: NAS1149F0432P		0.020	EA	1000	0	
42	50	80-004-2-8 INSERT ECCN :EAR99 Country Origin: USA TARIFF: 7326.90.8688 SCHEDULE B: 7326.90.8695 MFR: SHUR-LOK CORP, IRVINE CTRL# : 2015L07643 LOT# : MJG8410		2.770	EA	0	50	138.50
		LOT QTY: 50 **REF: 80-004-2-8						
								***CONTINUED***
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HAWKESBURY, ON  
CANADA K6A 1K7



ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS		
PO038780		01/16/18	FEDX INTL ECON COLL	NET 30		FCA-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
44	500	**CUST PN: SL2-2069-3-4P MS21043-3 NUT SLF LKG MS21043-3 (QPL ITEM) ECCN :EAR99 Country Origin: USA TARIFF: 7318.16.0085 SCHEDULE B: 7318.16.0000 MFR: ALCOA / ARCONIC CTRL# : 2013K02934 LOT# : M020655-000 LOT QTY: 500		0.3014	EA	0	500	150.70
45	10	NAS509-4C NUT 1/4-28 DRILLED HEX JAM NUT A286 _ ECCN :EAR99 TARIFF: 7318.16.0085 SCHEDULE B: 7318.16.0000 **REF: NAS509-4C **CUST PN: NAS509-4C		3.200	EA	10	0	
46	150	FE-832-EF NUT PEM FE-832-EF ECCN :EAR99 TARIFF: 7318.16.0085 SCHEDULE B: 7318.16.0000 **REF: FE-832-EF **CUST PN: FE-832-EF		0.660	EA	150	0	
		These items are controlled by the U.S. Government and authorized for export only to the country of						
***CONTINUED***								
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SEND TO ACCOUNTING

**SOLD TO:** 002409

DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD  
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HAWKESBURY, ON  
CANADA K6A 1K7

\*\*\*CONTINUED\*\*\*

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**SHIPPED FROM:** 10000 N W 15TH TERRACE, MIAMI, FL 33172

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HAWKESBURY, ON  
CANADA K6A 1K7



ORDER NO. PO038780		DATE 01/16/18	SHIP VIA FEDX INTL ECON COLL	TERMS NET 30		SHIPPING TERMS FCA-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
		DIMENSIONS: 12X12X12						

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PAGE 1 OF 12

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002409

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CANADA K6A 1K7



ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS		
PO038780		01/16/18	FEDX INTL ECON COLL	NET 30		FCA-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
1	500	ALS4-1032-225 THREADED INSERT ECCN :EAR99 TARIFF: 7616.99.5190 SCHEDULE B: 7616.99.5195 **REF: ALS4-1032-225 **CUST PN: ALS4-1032-225		0.180	EA	500	0	0.00
3	12	AN3-37A BOLT, MACHINE BOLT, MACHINE ECCN :EAR99 TARIFF: 7318.15.2095 SCHEDULE B: 7318.15.2000		1.360	EA	12	0	
4	50	AN4C14A BOLT, MACHINE BOLT, MACHINE ECCN :EAR99 Country Origin: USA TARIFF: 7318.15.2095 SCHEDULE B: 7318.15.2000 MFR: MAC FASTENERS CTRL# : 2015K21831 LOT# : 77090 LOT QTY: 50 **REF: AN4C14A **CUST PN: AN4C14A		0.690	EA	0	50	34.50
6	5	AN5-50A BOLT, MACHINE BOLT, MACHINE ECCN :EAR99 Country Origin: USA		7.670	EA	0	5	38.35
***CONTINUED***								
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ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS		
PO038780		01/16/18	FEDX INTL ECON COLL	NET 30		FCA-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
7	16	TARIFF: 7318.15.2095 SCHEDULE B: 7318.15.2000 MFR: CALIFORNIA SCREW CTRL# : 2009A07595 LOT# : 304307 LOT QTY: 5 AN924-6D		0.970	EA	16	0	
8	10	NUT, FITTING NUT, TUBE, BULKHEAD AND UNIVERSAL FITTING ECCN :EAR99 TARIFF: 7616.10.9090 SCHEDULE B: 7616.10.8000 **REF: AN924-6D **CUST PN: AN924-6D AN929-4		1.500	EA	10	0	
10	20	CAP ASSEMBLY CAP INSERT, ASSEMBLY, PRESSURE SEAL, FALRED TUBE FITTING ECCN :9A991 TARIFF: 7616.99.5190 SCHEDULE B: 7616.99.5195 MS17984C405		10.090	EA	20	0	
		QUICK RELEASE PIN 1/4 QUICK RELEASE PIN _. ECCN :EAR99 TARIFF: 7318.29.0000 SCHEDULE B: 7318.29.0000 **REF: MS17984-C405 **CUST PN: MS17984C405						
11	2	MS17984C410		10.380	EA	2	0	
		QUICK RELEASE PIN ECCN :EAR99						
								***CONTINUED***
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ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS	
PO038780		01/16/18	FEDX INTL ECON COLL	NET 30		FCA-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
12	10	TARIFF: 7318.29.0000 SCHEDULE B: 7318.29.0000 **REF: MS17984-C410 **CUST PN: MS17984C410 MS17984C413 QUICK RELEASE PIN 1/4 QUICK RELEASE PIN _. ECCN :EAR99 Country Origin: USA TARIFF: 7318.29.0000 SCHEDULE B: 7318.29.0000 MFR: AVIBANK MFG. CTRL# : 2016C30116 LOT# : 1587333 LOT QTY: 10	18.000	EA	0	10	180.00
13	20	MS17984C418 QUICK RELEASE PIN 1/4 QUICK RELEASE PIN _. ECCN :EAR99 TARIFF: 7318.29.0000 SCHEDULE B: 7318.29.0000 **REF: MS17984-C418 **CUST PN: MS17984C418	12.940	EA	20	0	
15	100	MS20600AD4W2 RIVET, BLIND MS20600AD4W2 ECCN :EAR99 Country Origin: USA TARIFF: 7616.10.3000	0.170	EA	0	100	17.00
		SCHEDULE B: 7616.10.3000 MFR: ALLFAST FASTENING					
							***CONTINUED***

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PO038780		01/16/18	FEDX INTL ECON COLL	NET 30		FCA-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
16	500	CTRL# : 2013K21769 LOT# : B131111003E LOT QTY: 100 **REF: MS20600-AD4W2 **CUST PN: MS20600AD4W2 MS20600AD4W4 RIVET, SOLID MS20600AD4W4 ECCN :EAR99 TARIFF: 7616.10.3000 SCHEDULE B: 7616.10.3000 **REF: MS20600-AD4W4 **CUST PN: MS20600AD4W4	0.180	EA	500	0	
18	20	MS20601M4W4 RIVET, BLIND ECCN :EAR99 TARIFF: 7508.90.5000 SCHEDULE B: 7508.90.0000 **REF: MS20601M4W4 **CUST PN: MS20601M4W4	2.600	EA	20	0	
19	100	MS20615-4M18 RIVET, SOLID MS20615-4M18 ECCN :EAR99 Country Origin: USA TARIFF: 7508.90.5000 SCHEDULE B: 7508.90.0000 MFR: ALLFAST FASTENING	0.480	EA	0	100	48.00
		CTRL# : 1987C00091 LOT# : 1-380576 LOT QTY: 100					
***CONTINUED***							

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CANADA K6A 1K7



ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS		
PO038780		01/16/18	FEDX INTL ECON COLL	NET 30		FCA-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
21	2	**REF: MS20615-4M18 **CUST PN: MS20615-4M18 MS20822-4 ELBOW ECCN :9A991 Country Origin: USA TARIFF: 7307.22.5000 SCHEDULE B: 7307.22.5000 MFR: NELSON AEROSPACE CTRL# : 2017H25404 LOT# : 428712A LOT QTY: 2		7.500	EA	0	2	15.00
22	200	MS21042L6 LOCKNUT "3/8-24 NUT, SELF-LOCKING STL DRY LUBE" ECCN :EAR99 TARIFF: 7318.16.0085 SCHEDULE B: 7318.16.0000 **REF: MS21042L6 **CUST PN: MS21042L6  ** Based on information provided by the respective manufacturer(s) this ** product contains a Substance of Very High Concern (SVHC), Cadmium, CAS ** 7440-43-9, as listed on the candidate list, REACH (EC) 1907/2006 (in a ** concentration above 0,1 % w/w).		0.4931	EA	200	0	
23	50	MS21069L3 LOCKNUT, PLATE - TWO LUG BACN10JP3A ECCN :EAR99 TARIFF: 7318.16.0085		0.250	EA	50	0	
***CONTINUED***								
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Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001

Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York

ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002



INVOICE NUMBER

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DART AEROSPACE LTD  
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ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS		
PO038780		01/16/18	FEDX INTL ECON COLL	NET 30		FCA-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
		SCHEDULE B: 7318.16.0000 **REF: MS21069L3 **CUST PN: MS21069L3						
		** Based on information provided by the respective manufacturer(s) this ** product contains a Substance of Very High Concern (SVHC), Cadmium, CAS ** 7440-43-9, as listed on the candidate list, REACH (EC) 1907/2006 (in a ** concentration above 0,1 % w/w).						** ** ** **
24	50	MS21083C8 LOCKNUT 1/2-20 LIGHT LOCKNUT THIN HGT - STAINLESS STEEL ECCN :EAR99 TARIFF: 7318.16.0085 SCHEDULE B: 7318.16.0000 **REF: MS21083C8 **CUST PN: MS21083C8		1.280	EA	50	0	
25	50	MS21250-05048 BOLT ECCN :EAR99 TARIFF: 7318.15.2095 SCHEDULE B: 7318.15.2000		12.900	EA	50	0	
26	25	MS21250-06022 BOLT 3/8-24 X 1-3/8 GRIP 12-POINT BOLT ALLOY STL CAD/YEL _. ECCN :EAR99 TARIFF: 7318.15.2095 SCHEDULE B: 7318.15.2000		3.700	EA	25	0	
		**REF: MS21250-06022 **CUST PN: MS21250-06022						
								***CONTINUED***
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ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS	
PO038780		01/16/18	FEDX INTL ECON COLL	NET 30		FCA-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
** Based on information provided by the respective manufacturer(s) this							
** product contains a Substance of Very High Concern (SVHC), Cadmium, CAS							
** 7440-43-9, as listed on the candidate list, REACH (EC) 1907/2006 (in a							
** concentration above 0,1 % w/w).							
29	25	MS21920-24 CLAMP MS21920-24 ECCN :9A991.d Country Origin: USA TARIFF: 7307.29.0090 SCHEDULE B: 7307.29.0000 MFR: VOSS INDUSTRIES INC CTRL# : 2017K16591 LOT# : 197782 LOT QTY: 25 **REF: MS21920-24 **CUST PN: MS21920-24	10.490	EA	0	25	262.25
30	25	MS21920-28 CLAMP ECCN :9A991 Country Origin: USA TARIFF: 7307.29.0090 SCHEDULE B: 7307.29.0000 MFR: VOSS INDUSTRIES INC CTRL# : 2017A28956 LOT# : 192297 LOT QTY: 25 **REF: MS21920-28 **CUST PN: MS21920-28	19.990	EA	0	25	499.75
31	500	MS24693-BB51	0.120	EA	500	0	***CONTINUED***
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ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS		
PO038780		01/16/18	FEDX INTL ECON COLL	NET 30		FCA-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
32	200	SCREW ECCN :EAR99 TARIFF: 7415.33.8010 SCHEDULE B: 7415.33.8550 MS24693-C273		0.080	EA	200	0	
33	20	SCREW 10-32 X 5/8 PHIL 100' FLAT HD MS 18-8 S/S ECCN :EAR99 TARIFF: 7318.15.6080 SCHEDULE B: 7318.15.9000 MS24694S154		0.660	EA	20	0	
35	100	SCREW ECCN :EAR99 TARIFF: 7318.15.6080 SCHEDULE B: 7318.15.9000 MS27039-4-20		0.190	EA	100	0	
36	2000	SCREW 1/4-28 (3A) X 1.281 (.750 GRIP) STRUCTURAL SCREW PHIL PAN AL ECCN :EAR99 TARIFF: 7318.15.6080 SCHEDULE B: 7318.15.9000 NAS1149D0332J		0.020	EA	2000	0	
37	700	WASHER #10 (.203 X .438 X .032) FLAT WASHER ALUM CHEMICAL TREAT (YE ECCN :EAR99 TARIFF: 7616.10.9090 SCHEDULE B: 7616.10.8000 NAS1149D0563J		0.030	EA	700	0	
		WASHER 5/16 (.328 X .562 X .063) FLAT WASHER ALUM CHEMICAL TREAT (Y ECCN :EAR99						
								***CONTINUED***
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PO038780		01/16/18	FEDX INTL ECON COLL	NET 30		FCA-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
38	2000	TARIFF: 7616.10.9090 SCHEDULE B: 7616.10.8000 **REF: NAS1149D0563J **CUST PN: NAS1149D0563J NAS1149DN832J WASHER #8 (.174 X .375 X .032) FLAT WASHER ALUM CHEMICAL TREAT (YEL ECCN :EAR99 TARIFF: 7616.10.9090 SCHEDULE B: 7616.10.8000 **REF: NAS1149DN832J **CUST PN: NAS1149DN832J		0.010	EA	2000	0	
39	1000	NAS1149F0432P WASHER 1/4 (.265 X .500 X .032) FLAT WASHER STEEL CAD/YEL ECCN :EAR99 TARIFF: 7318.22.0000 SCHEDULE B: 7318.22.0000 **REF: NAS1149F0432P **CUST PN: NAS1149F0432P		0.020	EA	1000	0	
42	50	80-004-2-8 INSERT ECCN :EAR99 Country Origin: USA TARIFF: 7326.90.8688 SCHEDULE B: 7326.90.8695 MFR: SHUR-LOK CORP,IRVINE CTRL# : 2015L07643		2.770	EA	0	50	138.50
		LOT# : MJG8410 LOT QTY: 50 **REF: 80-004-2-8						
***CONTINUED***								
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PO038780		01/16/18	FEDX INTL ECON COLL	NET 30		FCA-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
44	500	**CUST PN: SL2-2069-3-4P MS21043-3 NUT SLF LKG MS21043-3 (QPL ITEM) ECCN :EAR99 Country Origin: USA TARIFF: 7318.16.0085 SCHEDULE B: 7318.16.0000 MFR: ALCOA / ARCONIC CTRL# : 2013K02934 LOT# : M020655-000 LOT QTY: 500		0.3014	EA	0	500	150.70
45	10	NAS509-4C NUT 1/4-28 DRILLED HEX JAM NUT A286 _. ECCN :EAR99 TARIFF: 7318.16.0085 SCHEDULE B: 7318.16.0000 **REF: NAS509-4C **CUST PN: NAS509-4C		3.200	EA	10	0	
46	150	FE-832-EF NUT PEM FE-832-EF ECCN :EAR99 TARIFF: 7318.16.0085 SCHEDULE B: 7318.16.0000 **REF: FE-832-EF **CUST PN: FE-832-EF		0.660	EA	150	0	
		These items are controlled by the U.S. Government and authorized for export only to the country of						
							***CONTINUED***	
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PAGE 1 OF 12



ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS		
PO038780		01/16/18	FEDX INTL ECON COLL	NET 30		FCA-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
1	500	ALS4-1032-225 THREADED INSERT ECCN :EAR99 TARIFF: 7616.99.5190 SCHEDULE B: 7616.99.5195 **REF: ALS4-1032-225 **CUST PN: ALS4-1032-225		0.180	EA	500	0	0.00
3	12	AN3-37A BOLT, MACHINE BOLT, MACHINE ECCN :EAR99 TARIFF: 7318.15.2095 SCHEDULE B: 7318.15.2000		1.360	EA	12	0	
4	50	AN4C14A BOLT, MACHINE BOLT, MACHINE ECCN :EAR99 Country Origin: USA TARIFF: 7318.15.2095 SCHEDULE B: 7318.15.2000 MFR: MAC FASTENERS CTRL# : 2015K21831 LOT# : 77090 LOT QTY: 50 **REF: AN4C14A **CUST PN: AN4C14A		0.690	EA	0	50	34.50
6	5	AN5-50A BOLT, MACHINE BOLT, MACHINE ECCN :EAR99 Country Origin: USA		7.670	EA	0	5	38.35
***CONTINUED***								
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ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS		
PO038780		01/16/18	FEDX INTL ECON COLL	NET 30		FCA-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
7	16	TARIFF: 7318.15.2095 SCHEDULE B: 7318.15.2000 MFR: CALIFORNIA SCREW CTRL# : 2009A07595 LOT# : 304307 LOT QTY: 5 AN924-6D		0.970	EA	16	0	
8	10	NUT, FITTING NUT, TUBE, BULKHEAD AND UNIVERSAL FITTING ECCN :EAR99 TARIFF: 7616.10.9090 SCHEDULE B: 7616.10.8000 **REF: AN924-6D **CUST PN: AN924-6D AN929-4		1.500	EA	10	0	
10	20	CAP ASSEMBLY CAP INSERT, ASSEMBLY, PRESSURE SEAL, FALRED TUBE FITTING ECCN :9A991 TARIFF: 7616.99.5190 SCHEDULE B: 7616.99.5195 MS17984C405		10.090	EA	20	0	
		QUICK RELEASE PIN 1/4 QUICK RELEASE PIN _.						
		ECCN :EAR99 TARIFF: 7318.29.0000 SCHEDULE B: 7318.29.0000 **REF: MS17984-C405 **CUST PN: MS17984C405						
11	2	MS17984C410		10.380	EA	2	0	
		QUICK RELEASE PIN ECCN :EAR99						
***CONTINUED***								
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PO038780		01/16/18	FEDX INTL ECON COLL	NET 30		FCA-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
12	10	TARIFF: 7318.29.0000 SCHEDULE B: 7318.29.0000 **REF: MS17984-C410 **CUST PN: MS17984C410 MS17984C413 QUICK RELEASE PIN 1/4 QUICK RELEASE PIN _. ECCN :EAR99 Country Origin: USA TARIFF: 7318.29.0000 SCHEDULE B: 7318.29.0000 MFR: AVIBANK MFG. CTRL# : 2016C30116 LOT# : 1587333 LOT QTY: 10		18.000	EA	0	10	180.00
13	20	MS17984C418 QUICK RELEASE PIN 1/4 QUICK RELEASE PIN _. ECCN :EAR99 TARIFF: 7318.29.0000 SCHEDULE B: 7318.29.0000 **REF: MS17984-C418 **CUST PN: MS17984C418		12.940	EA	20	0	
15	100	MS20600AD4W2 RIVET, BLIND MS20600AD4W2 ECCN :EAR99 Country Origin: USA TARIFF: 7616.10.3000 SCHEDULE B: 7616.10.3000 MFR: ALLFAST FASTENING		0.170	EA	0	100	17.00
***CONTINUED***								
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ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
21	2	**REF: MS20615-4M18 **CUST PN: MS20615-4M18 MS20822-4 ELBOW ECCN :9A991 Country Origin: USA TARIFF: 7307.22.5000 SCHEDULE B: 7307.22.5000 MFR: NELSON AEROSPACE CTRL# : 2017H25404 LOT# : 428712A LOT QTY: 2		7.500	EA	0	2	15.00
22	200	MS21042L6 LOCKNUT "3/8-24 NUT, SELF-LOCKING STL DRY LUBE" ECCN :EAR99 TARIFF: 7318.16.0085 SCHEDULE B: 7318.16.0000 **REF: MS21042L6 **CUST PN: MS21042L6  ** Based on information provided by the respective manufacturer(s) this ** product contains a Substance of Very High Concern (SVHC), Cadmium, CAS ** 7440-43-9, as listed on the candidate list, REACH (EC) 1907/2006 (in a ** concentration above 0,1 % w/w).		0.4931	EA	200	0	
23	50	MS21069L3 LOCKNUT, PLATE - TWO LUG BACN10JP3A ECCN :EAR99 TARIFF: 7318.16.0085		0.250	EA	50	0	
***CONTINUED***								
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HAWKESBURY, ON  
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7



ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS		
PO038780		01/16/18	FEDX INTL ECON COLL	NET 30		FCA-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
		SCHEDULE B: 7318.16.0000 **REF: MS21069L3 **CUST PN: MS21069L3						
		** Based on information provided by the respective manufacturer(s) this ** product contains a Substance of Very High Concern (SVHC), Cadmium, CAS ** 7440-43-9, as listed on the candidate list, REACH (EC) 1907/2006 (in a ** concentration above 0,1 % w/w).						** ** ** **
24	50	MS21083C8 LOCKNUT 1/2-20 LIGHT LOCKNUT THIN HGT - STAINLESS STEEL ECCN :EAR99 TARIFF: 7318.16.0085 SCHEDULE B: 7318.16.0000 **REF: MS21083C8 **CUST PN: MS21083C8		1.280	EA	50	0	
25	50	MS21250-05048 BOLT ECCN :EAR99 TARIFF: 7318.15.2095 SCHEDULE B: 7318.15.2000		12.900	EA	50	0	
26	25	MS21250-06022 BOLT 3/8-24 X 1-3/8 GRIP 12-POINT BOLT ALLOY STL CAD/YEL _. ECCN :EAR99 TARIFF: 7318.15.2095		3.700	EA	25	0	
		<del>SCHEDULE B: 7318.15.2000 **REF: MS21250-06022 **CUST PN: MS21250-06022</del>						
								***CONTINUED***
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.								

MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 N W 15TH TERRACE, MIAMI, FL 33172

ORIGINAL INVOICE

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS INVOICE, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:  
<http://www.KLXAerospace.com/conditions-sale/>



Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXAerospace.com  
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001  
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York  
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

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PAGE 7 OF 12

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SOLD TO:

002409  
DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD  
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ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS		
PO038780		01/16/18	FEDX INTL ECON COLL	NET 30		FCA-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
		** Based on information provided by the respective manufacturer(s) this						**
		** product contains a Substance of Very High Concern (SVHC), Cadmium, CAS						**
		** 7440-43-9, as listed on the candidate list, REACH (EC) 1907/2006 (in a						**
		** concentration above 0,1 % w/w).						**
29	25	MS21920-24 CLAMP MS21920-24 ECCN :9A991.d Country Origin: USA TARIFF: 7307.29.0090 SCHEDULE B: 7307.29.0000 MFR: VOSS INDUSTRIES INC CTRL# : 2017K16591 LOT# : 197782 LOT QTY: 25 **REF: MS21920-24 **CUST PN: MS21920-24		10.490	EA	0	25	262.25
30	25	MS21920-28 CLAMP ECCN :9A991 Country Origin: USA TARIFF: 7307.29.0090 SCHEDULE B: 7307.29.0000 MFR: VOSS INDUSTRIES INC CTRL# : 2017A28956 LOT# : 192297 LOT QTY: 25 **REF: MS21920-28 **CUST PN: MS21920-28		19.990	EA	0	25	499.75
31	500	MS24693-BB51		0.120	EA	500	0	
***CONTINUED***								
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ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS		
PO038780		01/16/18	FEDX INTL ECON COLL	NET 30		FCA-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
32	200	SCREW ECCN :EAR99 TARIFF: 7415.33.8010 SCHEDULE B: 7415.33.8550 MS24693-C273		0.080	EA	200	0	
33	20	SCREW 10-32 X 5/8 PHIL 100' FLAT HD MS 18-8 S/S ECCN :EAR99 TARIFF: 7318.15.6080 SCHEDULE B: 7318.15.9000 MS24694S154		0.660	EA	20	0	
35	100	SCREW 1/4-28 (3A) X 1.281 (.750 GRIP) STRUCTURAL SCREW PHIL PAN AL ECCN :EAR99 TARIFF: 7318.15.6080 SCHEDULE B: 7318.15.9000 MS27039-4-20		0.190	EA	100	0	
36	2000	WASHER #10 (.203 X .438 X .032) FLAT WASHER ALUM CHEMICAL TREAT (YE ECCN :EAR99 TARIFF: 7616.10.9090 SCHEDULE B: 7616.10.8000 NAS1149D0332J		0.020	EA	2000	0	
37	700	WASHER 5/16 (.328 X .562 X .063) FLAT WASHER ALUM CHEMICAL TREAT (Y ECCN :EAR99 NAS1149D0563J		0.030	EA	700	0	
***CONTINUED***								
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ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS		
PO038780		01/16/18	FEDX INTL ECON COLL	NET 30		FCA-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
38	2000	TARIFF: 7616.10.9090 SCHEDULE B: 7616.10.8000 **REF: NAS1149D0563J **CUST PN: NAS1149D0563J NAS1149DN832J WASHER #8 (.174 X .375 X .032) FLAT WASHER ALUM CHEMICAL TREAT (YEL ECCN :EAR99 TARIFF: 7616.10.9090 SCHEDULE B: 7616.10.8000 **REF: NAS1149DN832J **CUST PN: NAS1149DN832J		0.010	EA	2000	0	
39	1000	NAS1149F0432P WASHER 1/4 (.265 X .500 X .032) FLAT WASHER STEEL CAD/YEL ECCN :EAR99 TARIFF: 7318.22.0000 SCHEDULE B: 7318.22.0000 **REF: NAS1149F0432P **CUST PN: NAS1149F0432P		0.020	EA	1000	0	
42	50	80-004-2-8 INSERT ECCN :EAR99 Country Origin: USA TARIFF: 7326.90.8688 SCHEDULE B: 7326.90.8695 MFR: SHUR-LOK CORP, IRVINE CTRL# : 2015L07643 LOT# : MJG8410 LOT QTY: 50 **REF: 80-004-2-8		2.770	EA	0	50	138.50
								***CONTINUED***
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HAWKESBURY, ON  
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CANADA K6A 1K7



ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS		
PO038780		01/16/18	FEDX INTL ECON COLL	NET 30		FCA-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
44	500	**CUST PN: SL2-2069-3-4P MS21043-3 NUT SLF LKG MS21043-3 (QPL ITEM) ECCN :EAR99 Country Origin: USA TARIFF: 7318.16.0085 SCHEDULE B: 7318.16.0000 MFR: ALCOA / ARCONIC CTRL# : 2013K02934 LOT# : M020655-000 LOT QTY: 500		0.3014	EA	0	500	150.70
45	10	NAS509-4C NUT 1/4-28 DRILLED HEX JAM NUT A286 _. ECCN :EAR99 TARIFF: 7318.16.0085 SCHEDULE B: 7318.16.0000 **REF: NAS509-4C **CUST PN: NAS509-4C		3.200	EA	10	0	
46	150	FE-832-EF NUT PEM FE-832-EF ECCN :EAR99 TARIFF: 7318.16.0085 SCHEDULE B: 7318.16.0000 **REF: FE-832-EF **CUST PN: FE-832-EF		0.660	EA	150	0	
		These items are controlled by the U.S. Government and authorized for export only to the country of						
								***CONTINUED***
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1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7

SHIP TO:

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HAWKESBURY, ON  
CANADA K6A 1K7

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PAGE 12 OF 12

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002409

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HAWKESBURY, ON  
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SHIP TO:

DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7



ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS		
PO038780		01/16/18	FEDX INTL ECON COLL	NET 30		FCA-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
		DIMENSIONS: 12X12X12						

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1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7

PAGE 1 OF 2



ORDER NO. PO038780		DATE 01/16/18	SHIP VIA FEDX INTL ECON COLL	TERMS NET 30		SHIPPING TERMS FCA-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
27	100	MS21919WDG9 CLAMP 9/16 LOOP CLAMP WEDGE, ALUM (COLOR CODE: BLACK W/BUE IDENT) ECCN :9A991.d Country Origin: USA TARIFF: 7616.99.5190 SCHEDULE B: 7616.99.5195 MFR: UMPCO CTRL# : 2015K11714 LOT# : UMP108792 LOT QTY: 100  These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations.  Ultimate Destination DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY ON K6A 1K7 CANADA		0.530	EA	0	100	53.00
***CONTINUED***								
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HAWKESBURY, ON  
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ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS		
PO038780		01/16/18	FEDX INTL ECON COLL	NET 30		FCA-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
		FREIGHT ACCT# 15179324-0 TEL# 613-632-3336						
	</							

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ORDER NO. PO038780		DATE 01/16/18	SHIP VIA FEDX INTL ECON COLL		TERMS NET 30		SHIPPING TERMS FCA-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION			PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
27	100	MS21919WDG9 CLAMP 9/16 LOOP CLAMP WEDGE, ALUM (COLOR CODE: BLACK W/BUE IDENT) ECCN :9A991.d Country Origin: USA TARIFF: 7616.99.5190 SCHEDULE B: 7616.99.5195 MFR: UMPCO CTRL# : 2015K11714 LOT# : UMP108792 LOT QTY: 100  <i>These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations.</i>  <i>Ultimate Destination</i> DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY ON K6A 1K7 CANADA			0.530	EA	0	100	53.00
***CONTINUED***									
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PO038780		01/16/18	FEDX INTL ECON COLL	NET 30		FCA-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
27	100	MS21919WDG9 CLAMP 9/16 LOOP CLAMP WEDGE, ALUM (COLOR CODE: BLACK W/BLUE IDENT) ECCN :9A991.d Country Origin: USA TARIFF: 7616.99.5190 SCHEDULE B: 7616.99.5195 MFR: UMPCO CTRL# : 2015K11714 LOT# : UMP108792 LOT QTY: 100  <i>These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations.</i>  <i>Ultimate Destination</i> DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY ON K6A 1K7 CANADA		0.530	EA	0	100	53.00
								***CONTINUED***
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ORDER NO. PO038780		DATE 01/16/18	SHIP VIA FEDX INTL ECON COLL	TERMS NET 30		SHIPPING TERMS FCA-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
		FREIGHT ACCT# 15179324-0 TEL# 613-632-3336						
		</						

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